09-50026-mg Doc 1001-1 Filed 06/15/09 Entered 06/15/09 12:04:43 Exhibit A Part 1 Pg 1 of 68



Praxair, Inc. P.O. Box 1986 Danbury, CT 06813-1986

June 3, 2009

Attn: Randy Kandow GM Financial Shared Services c/o OLIMPIC Receipting PO Box 63490 Phoenix, AZ 85082-3490

Statement of Account

INVOICE# 12985718	INVOICE DATE 2/16/2009 4/14/2009	AMOUNT 16.72 6.62	P.O. NUMBER TCR09840 TCR09840
13083946	4/14/2009	0,70-	

Judy Amarah
Credit Department
BUS 203-837-2435
FAX 203-837-2586
Email Judy Amarah@Praxair.com



PAGE	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE
1 of 1	95377691	12985718	2/16/2009

REMITTANCE INSTRUCTIONS:				
PLEASE SHOW INVOICE NUMBER AND DATE ON REMITTANCE, AND MAIL TO:				
Praxair, Inc. PO Box 91385 Chicago IL 606931385				

Net due 2nd day of 2nd month

Net Due Date 4/2/2009

SHIP TO:

General Motors Corporation 600 South Boulevard East Pontiac MI 48341

COMMENTS

BILL TO:

GM Financial Shared Services c/o OLIMPIC Receipting PO Box 63490 Attn: Accounts Payable Phoenix AZ 85082-3490

QUESTIONS	
Billing, such as PO, pricing or quantity:	
Barbara K. Raubertas Tel: 609-567-1797 Fax: 609-561-5187 Email: Barbara_Raubertas@praxair.com	
Collection & payment questions:	
Judy Amarah Tel: 203-837-2435 Fax: 203-837-2586 Email: judy amarah@praxair.com	

Total amount due from customer may include various itemized charges, including: charges for handling of hazardous materials and for compliance with laws and regulations concerning hazardous materials; charges for handling, delivery, shipping; charges for energy or fuel. None of the charges represent a tax or fee paid to or imposed by any governmental authority, and all of the charges are retained by the company.

INVOICE DETAIL

							1	TAX	
PRODUCT DESCRIPTION, REL#, PRAXAIR#, PO#	SHIP DATE	SHIP DATE ORDER NUMBER	UNIT QUANTITY U	U/S	U/S UNIT PRICE	AMOUNT	Σ₹	RATE/ AMT	ѕт
Liquid Nitrogen PO# TCR09840	02/16/2009	85583900	83,600	CF	.0041	342.76	N		М
Sub Total Praxair #5377692			83,600	CF		342.76			
			:						
							L		

95377690

AMOUNT	SALES TAX	TOTAL AMOUNT
. \$ 342.76	\$.00	\$ 342.76



PAGE	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE
1 of 1	95377691	13083946	4/14/2009

TERMS

Net due 2nd day of 2nd month

Net Due Date 6/2/2009

BILL TO: GM Financial Shared Services c/o OLIMPIC Receipting

PO Box 63490 Attn: Accounts Payable Phoenix AZ 85082-3490 SHIP TO:

General Motors Corporation 600 South Boulevard East Pontiac MI 48341

COMMENTS

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INVOICE DETAIL

								TAX	
PRODUCT DESCRIPTION, REL#, PRAXAIR#, PO#	SHIP DATE	SHIP DATE ORDER NUMBER	MBER UNIT QUANTITY	U/S	U/S UNIT PRICE	AMOUNT	Y/ N	RATE/ AMT	ST
Liquid Nitrogen PO# TCR09840	04/14/2009	85746374	33,100	CF	.0041	135.71	2		М
Sub Total Praxair #5377692			33,100	CF		135.71			
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							L		$oldsymbol{\perp}$

95377690

AMOUNT	SALES TAX	TOTAL AMOUNT
\$ 135.71	\$.00	` \$ 135.71



Praxair, Inc. 39 Old Ridgebury Road Danbury, CT 06810-5113

June 3, 2009

Attn: Grace Dewey General Motors FAA/ABP c/o OLIMPIC Receipting PO Box 63490 Phoenix, AZ 85082-3490

Statement of Account

INVOICE# 12963236	INVOICE DATE 1/31/2009	AMOUNT 282.18-	P.O. NUMBER
13064722	3/31/2009	14,925.64	
13067110	3/31/2009	5,127.93	
13072147	4/3/2009	22,460.92	FAR01757, PRYX9794
13111792	4/30/2009	23,131.17	
13111899	4/30/2009	14,696.86	
13112387	4/30/2009	12,359.80	
13112716	4/30/2009	4,118.86	
13108413	5/1/2009	2,500.00	FAR01663
13129726	5/12/2009	6,623.60	
13129727	5/12/2009	5,914.25	
13129729	5/12/2009	2,214.50	
13129755	5/12/2009	1,750.70	
13134993	5/18/2009	5,349.92	
13135250	5/18/2009	2,196.78	
13135574	5/18/2009	7,279.00	
13136819	5/18/2009	1,107.00	
13136821	5/18/2009	1,847.05	
13137800	5/19/2009	2,482.40	
13143283	5/25/2009	2,027.86	
13143353	5/25/2009	3,190.00	•
13144467	5/25/2009	1,045.50	man 0.1 751
13148901	5/28/2009	4,098.77	FAR01751
13161474	5/31/2009	4,475.28	
13161555	5/31/2009	5,817.40	
13161718	5/31/2009 .	1,990.14	DND01663
13155521	6/1/2009	2,500.00	FAR01663
13164973	6/2/2009	1,168.50	

Judy Amarah
Credit Department
BUS 203-837-2435
FAX 203-837-2586
Email Judy_Amarah@Praxair.com



PAGE	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE
1 of 2	95021508	12963236	1/31/2009

REMITTANCE INSTRUCTIONS:				
PLEASE SHOW INVOICE NUMBER AND DATE ON RE	MITTANCE, AND MAIL TO:			
Praxair, Inc. PO Box 91385 Chicago IL 606931385	,			

Net due 2nd day of 2nd month

Net Due Date 3/2/2009

BILL TO:

General Motors FAA/ABP c/o OLIMPIC Receipting PO Box 63490 Attn: Accounts Payable Phoenix AZ 85082-3490

CHI	P	TC	١.

General Motors Corporation Global Alter Propulsion 10 Carriage Street Honeoye Falls NY 14472

QUESTIONS

QUESTIONS	
Billing, such as PO, pricing or quantity :	
Barbara K. Raubertas Tel: 609-567-1797 Fax: 609-561-5187 Email: Barbara_Raubertas@praxair.com	
Collection & payment questions:	
Judy Amarah Tel: 203-837-2435 Fax: 203-837-2586 Email: judy_amarah@praxair.com	:

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INVOICE DETAIL

						······································		TAX	
PRODUCT DESCRIPTION, REL#, PRAXAIR#, PO#	SHIP DATE	ORDER NUMBER	UNIT QUANTITY	U/S	UNIT PRICE	AMOUNT	Y/ N	RATE/ AMT	ST
NITROGEN ID#0937-0027	01/02/2009	85446804	270,700	CF	.0039	1,055.73	Ν		NY
NITROGEN ID#0937-0027	01/06/2009	85453552	395,000	CF	.0039	1,540.50	N		NY
NITROGEN ID#0937-0027	01/09/2009	85464503	397,700	CF	.0039	1,551.03	N		NY
NITROGEN ID#0937-0027	01/12/2009	85475542	347,500	CF	.0039	1,355.25	N		NY
NITROGEN ID#0937-0027	01/15/2009	85485359	333,700	ÇF	.0041	1,368.17	N		NY
NITROGEN ID#0937-0027	01/16/2009	85488606	175,000	CF	.0041	717.50	Ν		NY
NITROGEN ID#0937-0027	01/19/2009	85497079	329,100	CF	.0041	1,349.31	N		NY
NITROGEN ID#0937-0027	01/22/2009	85507180	357,600	CF	.0041	1,466.16	N		NY
NITROGEN ID#0937-0027	01/23/2009	85510871	142,600	CF	.0041	584.66	N		NY
NITROGEN ID#0937-0027	01/26/2009	85518548	290,000	CF	.0041	1,189.00	N		NY
NITROGEN ID#0937-0027	01/28/2009	85527821	272,900	CF	.0041	1,118.89	N		NY
NITROGEN ID#0937-0027	01/30/2009	85532997	252,300	CF	.0041	1,034.43	N		NY
	1	1	l	<u> </u>	<u></u>			L	ــــــــــــــــــــــــــــــــــــــ

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PAGE	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE
2 of 2	95021508	12963236	1/31/2009

TERMS

Net due 2nd day of 2nd month

Net Due Date 3/2/2009

W 1 70.

BILL TO: General Motors FAA/ABP c/o OLIMPIC Receipting PO Box 63490 Attn: Accounts Payable Phoenix AZ 85082-3490

General Motors Corporation Global Alter Propulsion 10 Carriage Street Honeoye Falls NY 14472

QUESTIONS	COMMENTS
Billing, such as PO, pricing or quantity :	
Barbara K. Raubertas Tel: 609-567-1797 Fax: 609-561-5187 Email: Barbara_Raubertas@praxair.com	
Collection & payment questions:	
Judy Amarah Tel: 203-837-2435 Fax: 203-837-2586 Email: judy_amarah@praxair.com	

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INVOICE DETAIL

						-		TAX	
PRODUCT DESCRIPTION, REL#, PRAXAIR#, PO#	SHIP DATE	ORDER NUMBER	UNIT QUANTITY	U/S	UNIT PRICE	AMOUNT	Y/ N	RATE/ AMT	ST
Sub Total Praxair #8515400			3,564,100	CF		14,330.63			
]						
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AMOUNT	SALES TAX	TOTAL AMOUNT
\$ 14,330.63	\$.00	\$ 14,330.63



PAGE	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE
1 of 2	95021508	13064722	3/31/2009

TERMS

Net due 2nd day of 2nd month Net Due Date 5/2/2009

BILL TO:

General Motors FAA/ABP c/o OLIMPIC Receipting PO Box 63490 Attn: Accounts Payable Phoenix AZ 85082-3490

SHIP TO:

General Motors Corporation Global Alter Propulsion 10 Carriage Street Honeoye Falls NY 14472

QUESTIONS

Billing, such as PO, pricing or quantity:	_
Barbara K. Raubertas Tel: 609-567-1797 Fax: 609-561-5187 Email: Barbara_Raubertas@praxair.com	
Collection & payment questions:	
Judy Amarah Tel: 203-837-2435	;

Fax: 203-837-2586

Email: judy_amarah@praxair.com

COMMENTS

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INVOICE DETAIL

								TAX	
PRODUCT DESCRIPTION, REL#, PRAXAIR#, PO#	SHIP DATE	ORDER NUMBER	UNIT QUANTITY	U/S	UNIT PRICE	AMOUNT	Y/ N	RATE/ AMT	ST
NITROGEN ID#0937-0027	03/02/2009	85624158	328,100	CF	.0041	1,345.21	N		NY
NITROGEN ID#0937-0027	03/04/2009	85630970	243,200	CF	.0041	997.12	N		NY
NITROGEN ID#0937-0027	03/06/2009	85638059	257,300	CF	.0041	1,054.93	Ν		NY
NITROGEN ID#0937-0027	03/09/2009	85645301	313,600	CF	.0041	1,285.76	Ν		NY
NITROGEN ID#0937-0027	03/11/2009	85651910	253,000	CF	.0041	1,037.30	N		NY
NITROGEN ID#0937-0027	03/13/2009	85658213	218,000	CF	.0041	893.80	N		NY
NITROGEN ID#0937-0027	03/16/2009	85665518	349,500	CF	.0041	1,432.95	N		NY
NITROGEN ID#0937-0027	03/19/2009	85674451	350,800	CF	.0041	1,438.28	N		NY
NITROGEN ID#0937-0027	03/20/2009	85677441	137,000	CF	.0041	561.70	N		NY
NITROGEN ID#0937-0027	03/23/2009	85686272	343,500	CF	.0041	1,408.35	N		NY
NITROGEN ID#0937-0027	03/25/2009	85691226	242,700	CF	.0041	995.07	Ν		NY
NITROGEN ID#0937-0027	03/27/2009	85698428	267,000	CF	.0041	1,094.70	N		NY
		l		<u></u>					

95009165 UG3



PAGE	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE
2 of 2	95021508	13064722	3/31/2009

TERMS

Net due 2nd day of 2nd month

Net Due Date 5/2/2009

BILL TO:

General Motors FAA/ABP c/o OLIMPIC Receipting PO Box 63490

Attn: Accounts Payable Phoenix AZ 85082-3490

General Motors Corporation Global Alter Propulsion 10 Carriage Street Honeoye Falls NY 14472

COMMENTS

QUE	ESTI	ONS
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4020.10110	
Billing, such as PO, pricing or quantity :	
Barbara K. Raubertas Tel: 609-567-1797 Fax: 609-561-5187 Email: Barbara_Raubertas@praxair.com	
Collection & payment questions:	
Judy Amarah Tel: 203-837-2435 Fax: 203-837-2586 Email: judy_amarah@praxair.com	·

Total amount due from customer may include various itemized charges, including; charges for handling of hazardous materials and for compliance with laws and regulations concerning nazardous materials; charges for handling, delivery, shipping; charges for energy or fuel. None of the charges represent a tax or fee paid to or imposed by any governmental authority, and all of the charges are retained by the company.

INVOICE DETAIL

	- 1	I						TAX	
PRODUCT DESCRIPTION, REL#, PRAXAIR#, PO#	SHIP DATE	ORDER NUMBER	UNIT QUANTITY	U/S	UNIT PRICE	AMOUNT	Z.Ś	RATE/ AMT	
NITROGEN ID#0937-0027	03/30/2009	85705615	336,700	CF	.0041	1,380.47	N		NY
Sub Total Praxair #8515400			3,640,400	CF		14,925.64			

95009165 UG3

AMOUNT	SALES TAX	TOTAL AMOUNT
\$ 14,925.64	\$.00	\$ 14,925.64



PAGE	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE
1 of 1	95023749	13067110	3/31/2009

REMITTANCE INSTRUCTIONS:
PLEASE SHOW INVOICE NUMBER AND DATE ON REMITTANCE, AND MAIL TO:
Praxair, Inc. PO Box 91385 Chicago IL 606931385

Net due 2nd day of 2nd month

Net Due Date 5/2/2009

BILL TO: General Motors FAA/ABP

c/o OLIMPIC Receipting PO Box 63490 Attn: Accounts Payable

Attn: Accounts Payable Phoenix AZ 85082-3490

SHIP	TO:
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General Motors Corporation Plant 2 10 Carriage Street Honeoye Falls NY 14472

QUESTIONS	COMMENIS
Billing, such as PO, pricing or quantity :	
Barbara K. Raubertas Tel: 609-567-1797 Fax: 609-561-5187 Email: Barbara_Raubertas@praxair.com	
Collection & payment questions:	
Judy Amarah Tel: 203-837-2435 Fax: 203-837-2586 Email: judy_amarah@praxair.com	

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INVOICE DETAIL

							1	TAX	
PRODUCT DESCRIPTION, REL#, PRAXAIR#, PO#	SHIP DATE	ORDER NUMBER	UNIT QUANTITY	U/S	UNIT PRICE	AMOUNT	Ϋ́Ν	RATE/ AMT	
Liquid Hydrogen	03/18/2009	85671096	442,063	CF	.0116	5,127.93	Ν		NY
Sub Total Praxair #8523566			442,063	CF		5,127.93			
		1		<u> </u>			┸	L	ᆚ

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AMOUNT	SALES TAX	TOTAL AMOUNT
\$ 5,127.93	\$.00	\$ 5,127.93

09-50026-mg Doc 1001-1 Filed 06/15/09 Entered 06/15/09 12:04:43 Exhibit A Part 1 Pg 10 of 68



PAGE	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE
1 of 2	95021508	13072147	4/3/2009

REMITTANCE INSTRUCTIONS: PLEASE SHOW INVOICE NUMBER AND DATE ON REMITTANCE, AND MAIL TO: Praxair, Inc. PO Box 91385 Chicago IL 606931385

TERMS

Net due 2nd day of 2nd month

Net Due Date 6/2/2009

BILL TO:

Email: judy_amarah@praxair.com

General Motors FAA/ABP c/o OLIMPIC Receipting PO Box 63490 Attn: Accounts Payable Phoenix AZ 85082-3490 SHIP TO:

General Motors Corporation Global Alter Propulsion 10 Carriage Street Honeoye Falls NY 14472

QUESTIONS

Billing, such as PO, pricing or quantity:

Barbara K. Raubertas
Tel: 609-567-1797
Fax: 609-561-5187
Email: Barbara_Raubertas@praxair.com

Collection & payment questions:

Judy Amarah
Tel: 203-837-2435
Fax: 203-837-2586

COMM	ENTS
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INVOICE DETAIL

						w,	TAX		
PRODUCT DESCRIPTION, REL#, PRAXAIR#, PO#	SHIP DATE	ORDER NUMBER	UNIT QUANTITY	U/S	UNIT PRICE	AMOUNT	Y/ N	RATE/ AMT	ST
HYDROGEN ID#0937-0748	03/02/2009	12077991	199,400	CF	.0116	2,313.04	Z		NY
PO# FAR01757, PRYX9794						0.470.00			NY
HYDROGEN ID#0937-0748	03/05/2009	12077991	213,700	CF	.0116	2,478.92	N		INT
PO# FAR01757, PRYX9794					0440	0.000.70	l,		NY
HYDROGEN ID#0937-0748	03/08/2009	12077991	191,700	CF	.0116	2,223.72	IN.		"
PO# FAR01757, PRYX9794					0440	1,939.52			NY
HYDROGEN ID#0937-0748	03/11/2009	12077991	167,200	CF	.0116	1,939.52	<u> </u>		1
PO# FAR01757, PRYX9794		f			0440	2,103.08	١,,		NY
HYDROGEN ID#0937-0748	03/14/2009	12077991	181,300	CF	.0116	2,103.08	IN.		'`'
PO# FAR01757, PRYX9794			100 700	or!	0446	2,235.32			NY
HYDROGEN ID#0937-0748	03/17/2009	[12077991 	192,700	CF	.0116	2,230.32	'`		'`'
PO# FAR01757, PRYX9794			150 000		.0116	1,847.88	I,		NY
HYDROGEN ID#0937-0748	03/20/2009	12077991	159,300	CF	.0110	1,047.00	'`		'''
PO# FAR01757, PRYX9794			407 700	CF	.0116	2,177,32	N.		NY
HYDROGEN ID#0937-0748	03/23/2009	12077991	187,700	\ Cr	.0110	2,117.52			'''
PO# FAR01757, PRYX9794			262,786	CF	.0116	3.048.32	N		INY
HYDROGEN ID#0937-0748	03/26/2009	12077991	202,700	6	.0110	3,040.02	''		1
PO# FAR01757, PRYX9794		10022004	180,500	CF	.0116	2,093.80	l _N		NY
HYDROGEN ID#0937-0748	03/29/2009	12077991	160,500	l Cr	.0110	2,030.00	1"		1
PO# FAR01757, PRYX9794					1				
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PAGE	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE
2 of 2	95021508	13072147	4/3/2009

TERMS

Net due 2nd day of 2nd month

Net Due Date 6/2/2009

BILL TO:

General Motors FAA/ABP c/o OLIMPIC Receipting PO Box 63490 Attn: Accounts Payable Phoenix AZ 85082-3490

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S	н	Р	TO:	٠

General Motors Corporation Global Alter Propulsion 10 Carriage Street Honeoye Falls NY 14472

QUESTIONS		

QUESTIONS	
Billing, such as PO, pricing or quantity :	
Barbara K. Raubertas Tel: 609-567-1797 Fax: 609-561-5187 Email: Barbara_Raubertas@praxair.com	
Collection & payment questions:	
Judy Amarah Tel: 203-837-2435 Fax: 203-837-2586 Email: judy_amarah@praxair.com	

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INVOICE DETAIL

				•				TAX	
PRODUCT DESCRIPTION, REL#, PRAXAIR#, PO#	SHIP DATE	ORDER NUMBER	UNIT QUANTITY	U/S	UNIT PRICE	AMOUNT	∀ ×	RATE/ AMT	ST
Sub Total Praxair #8515401			1,936,286	CF		22,460.92			
]	1					

95009165 UG3

AMOUNT	SALES TAX	TOTAL AMOUNT
\$ 22,460.92	\$.00	\$ 22,460.92



PAGE	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE
1 of 1	95021508	13111792	4/30/2009

TERMS

Net due 2nd day of 2nd month Net Due Date 6/2/2009

BILL TO:

General Motors FAA/ABP c/o OLIMPIC Receipting PO Box 63490 Attn: Accounts Payable Phoenix AZ 85082-3490

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General Motors Corporation Global Alter Propulsion 10 Carriage Street Honeoye Falls NY 14472

QUESTIONS	
Billing, such as PO, pricing or quantity :	
Barbara K. Raubertas Tel: 609-567-1797 Fax: 609-561-5187 Email: Barbara_Raubertas@praxair.com	
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COMME	NTS
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INVOICE DETAIL

	OPPER			TAX					
PRODUCT DESCRIPTION, REL#, PRAXAIR#, PO#	SHIP DATE	ORDER NUMBER	UNIT QUANTITY	U/S	UNIT PRICE	AMOUNT	Y/ N	RATE/ AMT	ST
HYDROGEN ID 07-0937-0748	04/01/2009	85711952	254,600	CF	.0116	2,953.36	N		NY
HYDROGEN ID 07-0937-0748	04/05/2009	85723508	285,100	CF	.0116	3,307.16	N	:	NY
HYDROGEN ID 07-0937-0748	04/08/2009	85732060	201,100	CF	.0116	2,332.76	N		NY
HYDROGEN ID 07-0937-0748	04/11/2009	85740601	236,066	CF	.0116	2,738.37	N		NY
HYDROGEN ID 07-0937-0748	04/15/2009	85747565	197,400	CF	.0116	2,289.84	N		NY
HYDROGEN ID 07-0937-0748	04/19/2009	85760359	237,800	CF	.0116	2,758.48	N		NY
HYDROGEN ID 07-0937-0748	04/22/2009	85769294	189,200	CF	.0116	2,194.72	N		NY
HYDROGEN ID 07-0937-0748	04/25/2009	85778830	208,800	CF	.0116	2,422.08	N		NY
HYDROGEN ID 07-0937-0748	04/28/2009	85783783	184,000	CF	.0116	2,134.40	N		NY
Sub Total Praxair #8515401			1,994,066	CF		23,131.17			
									<u> </u>

95009165 UG3

AMOUNT	SALES TAX	TOTAL AMOUNT
\$ 23,131.17	\$.00	\$ 23,131.17

09-50026-mg Doc 1001-1 Filed 06/15/09 Entered 06/15/09 12:04:43 Exhibit A Part 1 Pg 13 of 68



PAGE	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE
1 of 2	95021508	13111899	4/30/2009

REMITTANCE INSTRUCTIONS: PLEASE SHOW INVOICE NUMBER AND DATE ON REMITTANCE, AND MAIL TO: Praxair, Inc. PO Box 91385 Chicago IL 606931385

TERMS

Net due 2nd day of 2nd month

Net Due Date 6/2/2009

SHIP TO:

General Motors Corporation Global After Propulsion 10 Carriage Street Honeoye Falls NY 14472

BILL TO:

General Motors FAA/ABP c/o OLIMPIC Receipting PO Box 63490 Attn: Accounts Payable Phoenix AZ 85082-3490

QUESTIONS

Billing, such as PO, pricing or quantity:

Barbara K. Raubertas Tel: 609-567-1797 Fax: 609-561-5187

Email: Barbara_Raubertas@praxair.com

Collection & payment questions:

Judy Amarah Tel: 203-837-2435 Fax: 203-837-2586

Email: judy_amarah@praxair.com

COMMENTS

Total amount due from customer may include various itemized charges, including; charges for handling of hazardous materials and for compliance with laws and regulations concerning hazardous materials; charges for handling, delivery, shipping; charges for energy or fuel. None of the charges represent a tax or fee paid to or imposed by any governmental authority, and all of the charges are retained by the company.

INVOICE DETAIL

							TAX		
PRODUCT DESCRIPTION, REL#, PRAXAIR#, PO#	SHIP DATE	ORDER NUMBER	UNIT QUANTITY	U/S	UNIT PRICE	AMOUNT	Y/ N	RATE/ AMT	ST
NITROGEN ID# 07-0937-0027	04/01/2009	85713759	267,800	CF	.0041	1,097.98	Ν		NY
NITROGEN ID# 07-0937-0027	04/03/2009	85713745	213,000	CF	.0041	873.30	N		NY
NITROGEN ID# 07-0937-0027	04/06/2009	85724523	353,000	CF	.0041	1,447.30	Ν		NY
NITROGEN ID# 07-0937-0027	04/09/2009	85734913	360,200	CF	.0041	1,476.82	N		NY
NITROGEN ID# 07-0937-0027	04/10/2009	85737315	136,000	CF	.0041	557.60	N		NY
NITROGEN ID# 07-0937-0027	04/13/2009	85744303	326,700	CF	.0041	1,339.47	N		NY
NITROGEN ID# 07-0937-0027	04/16/2009	85752463	355,100	CF	.0041	1,455.91	N		NY
NITROGEN ID# 07-0937-0027	04/17/2009	85755843	117,000	CF	.0041	479.70	N		NY
NITROGEN ID# 07-0937-0027	04/20/2009	85762307	313,700	CF	.0041	1,286.17	N		NY
NITROGEN ID# 07-0937-0027	04/22/2009	85770076	288,000	CF	.0041	1,180.80	N		NY
NITROGEN ID# 07-0937-0027	04/24/2009	85776372	245,100	CF	.0041	1,004.91	N		NY
NITROGEN ID# 07-0937-0027	04/27/2009	85782332	320,600	CF	.0041	1,314.46	N		NY

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PAGE	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE
2 of 2	95021508	13111899	4/30/2009

TERMS

Net due 2nd day of 2nd month Net Due Date 6/2/2009

Chicago IL 606931385

BILL TO:

General Motors FAA/ABP c/o OLIMPIC Receipting PO Box 63490 Attn: Accounts Payable Phoenix AZ 85082-3490

SHIP TO:

General Motors Corporation Global Alter Propulsion 10 Carriage Street Honeoye Falls NY 14472

COMMENTS

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QUESTIONS	COMMENTO
Billing, such as PO, pricing or quantity :	
Barbara K. Raubertas Tel: 609-567-1797 Fax: 609-561-5187 Email: Barbara_Raubertas@praxair.com	
Collection & payment questions:	
Judy Amarah Tel: 203-837-2435 Fax: 203-837-2586 Email: judy_amarah@praxair.com	

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INVOICE DETAIL

				U/S UNIT PRICE		TAX			
PRODUCT DESCRIPTION, REL#, PRAXAIR#, PO#	SHIP DATE	ORDER NUMBER	UNIT QUANTITY		UNIT PRICE	AMOUNT	Ϋ́Z	RATE/ AMT	ST
NITROGEN ID# 07-0937-0027	04/29/2009	85789377	288,400	CF	.0041	1,182.44	Ν		NY
Sub Total Praxair #8515400			3,584,600	CF		14,696.86			

95009165 UG3

AMOUNT	SALES TAX	TOTAL AMOUNT
\$ 14,696.86	\$.00	\$ 14,696.86



PAGE	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE
1 of 1	95023749	13112387	4/30/2009

TERMS

Net due 2nd day of 2nd month Net Due Date 6/2/2009

PO Box 91385 Chicago IL 606931385

BILL TO:

General Motors FAA/ABP c/o OLIMPIC Receipting PO Box 63490 Attn: Accounts Payable Phoenix AZ 85082-3490

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	m	-	10	Ξ.

General Motors Corporation Plant 2 10 Carriage Street Honeoye Falls NY 14472

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QUESTIONS	
Billing, such as PO, pricing or quantity:	
Barbara K. Raubertas Tel: 609-567-1797 Fax: 609-561-5187 Email: Barbara_Raubertas@praxair.com	
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Judy Amarah Tel: 203-837-2435 Fax: 203-837-2586 Email: judy_amarah@praxair.com	

MM	

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INVOICE DETAIL

							TAX		
PRODUCT DESCRIPTION, REL#, PRAXAIR#, PO#	SHIP DATE	ORDER NUMBER	UNIT QUANTITY	U/S	UNIT PRICE	AMOUNT	Ϋ́	RATE/ AMT	ST
Liquid Hydrogen	04/05/2009	85723509	421,400	CF	.0116	4,888.24	N		NY
HYDROGEN ID 07-0937-0748	04/15/2009	85747566	283,100	CF	.0116	3,283.96	N		NY
HYDROGEN ID 07-0937-0748	04/28/2009	85783784	361,000	CF	.0116	4,187.60	N		NY
Sub Total Praxair #8523566			1,065,500	CF		12,359.80			
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AMOUNT	SALES TAX	TOTAL AMOUNT
\$ 12,359.80	\$.00	\$ 12,359.80



PAGE	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE
1 of 1	95023749	13112716	4/30/2009

REMITTANCE INSTRUCTIONS:	
PLEASE SHOW INVOICE NUMBER AND DATE ON REMITTANCE, AND MAIL	TO:
Praxair, Inc.	
PO Box 91385	

Net due 2nd day of 2nd month

Net Due Date 6/2/2009

PO Box 91385 Chicago IL 606931385

BILL TO:

General Motors FAA/ABP c/o OLIMPIC Receipting PO Box 63490 Attn: Accounts Payable Phoenix AZ 85082-3490 SHIP TO:
General Motors Corporation
Plant 2
10 Carriage Street
Honeoye Falls NY 14472

COMMENTS

QUESTIONS

QUESTIONS	
Billing, such as PO, pricing or quantity :	
Barbara K. Raubertas Tel: 609-567-1797 Fax: 609-561-5187 Email: Barbara_Raubertas@praxair.com	
Collection & payment questions:	
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INVOICE DETAIL

				T			TAX		
PRODUCT DESCRIPTION, REL#, PRAXAIR#, PO#	SHIP DATE	ORDER NUMBER	UNIT QUANTITY	U/\$	UNIT PRICE		Σ×χ	RATE/ AMT	ST
Liquid Nitrogen	04/09/2009	85734914	288,700	CF	.0041	1,183.67	N		NY
NITROGEN ID 07-0937-0027	04/16/2009	85752464	323,000	CF	.0041	1,324.30	И	İ	NY
NITROGEN ID 07-0937-0027	04/29/2009	85789378	392,900	CF	.0041	1,610.89	Ν		NY
Sub Total Praxair #8523567			1,004,600	CF		4,118.86		[
							L		

95009165 UG3

	AMOUNT	SALES TAX	TOTAL AMOUNT
-	\$ 4,118.86	\$.00	\$ 4,118.86



PAGE	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE
1 of 1	95188883	13108413	5/1/2009

REMITTANCE INSTRUCTIONS:
PLEASE SHOW INVOICE NUMBER AND DATE ON REMITTANCE, AND MAIL TO
Praxair, Inc. PO Box 91385 Chicago IL 606931385

Net due 2nd day of 2nd month

Net Due Date 7/2/2009

SHIP TO:

General Motors Corporation 10 Carriage Street Honeoye Falls NY 14472

BILL TO: General Motors FAA/ABP c/o OLIMPIC Receipting

PO Box 63490 Attn: Accounts Payable Phoenix AZ 85082-3490

QUESTIONS	COMMENTS
Billing, such as PO, pricing or quantity :	
Barbara K. Raubertas Tel: 609-567-1797 Fax: 609-561-5187 Email: Barbara_Raubertas@praxair.com	
Collection & payment questions:	
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INVOICE DETAIL

								TAX	
PRODUCT DESCRIPTION, REL#, PRAXAIR#, PO#	SHIP DATE	ORDER NUMBER	UNIT QUANTITY	U/S	UNIT PRICE	AMOUNT	Y/ N	RATE/ AMT	ST
TTHY RENT 00004-1438-001V PO# FAR01663	05/01/2009	12108071	1.00	МО	2,500.0000	2,500.00	Z		NY
Sub Total Praxair #5565296			1.00	МО		2,500.00			

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AMOUNT	SALES TAX	TOTAL AMOUNT
\$ 2,500.00	\$.00	\$ 2,500.00



PAGE	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE
1 of 1	95021508	13129726	5/12/2009

REMITTANCE INSTRUCTIONS:	
PLEASE SHOW INVOICE NUMBER AND DATE ON REMITTANCE, AND MAIL T	0:
Praxair, Inc. PO Box 91385 Chicago IL 606931385	

Net due 2nd day of 2nd month Net Due Date 7/2/2009

SHIP TO:

General Motors Corporation Global Alter Propulsion 10 Carriage Street Honeoye Falls NY 14472

BILL TO:

General Motors FAA/ABP c/o OLIMPIC Receipting PO Box 63490 Attn: Accounts Payable Phoenix AZ 85082-3490

QUES.	TIONS
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Billing, such	as PO,	pricing or	quantity:

Barbara K. Raubertas Tel: 609-567-1797 Fax: 609-561-5187

Email: Barbara_Raubertas@praxair.com

Collection & payment questions:

Judy Amarah Tel: 203-837-2435 Fax: 203-837-2586

Email: judy amarah@praxair.com

COMMENT	CO	MN	IEN	TS
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INVOICE DETAIL

							Γ	TAX	
PRODUCT DESCRIPTION, REL#, PRAXAIR#, PO#	SHIP DATE	ORDER NUMBER	UNIT QUANTITY	บ/ธ	UNIT PRICE	AMOUNT	Ϋ́	RATE/ AMT	ST
HYDROGEN ID 07-0937-0748	05/01/2009	85796584	212,400	CF	.0116	2,463.84	N		NY
HYDROGEN ID 07-0937-0748	05/04/2009	85802308	125,400	CF	.0116	1,454.64	И		NY
HYDROGEN ID 07-0937-0748	05/08/2009	85813372	233,200	CF	.0116	2,705.12	N		NY
Sub Total Praxair #8515401			571,000	CF		6,623.60			

95009165 UG3

AMOUNT	SALES TAX	TOTAL AMOUNT
\$ 6,623.60	\$.00	\$ 6,623.60



PAGE	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE
1 of 1	95021508	13129727	5/12/2009

REMITTANCE INSTRUCTIONS:	
PLEASE SHOW INVOICE NUMBER AND DATE ON REMITTANCE,	AND MAIL TO:
Praxair, Inc. PO Box 91385	
Chicago IL 606931385	

Net due 2nd day of 2nd month Net Due Date 7/2/2009

BILL TO:

General Motors FAA/ABP c/o OLIMPIC Receipting PO Box 63490 Attn: Accounts Payable Phoenix AZ 85082-3490

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General Motors Corporation Global Alter Propulsion 10 Carriage Street Honeoye Falls NY 14472

COMMENTS

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Billing, such as PO, pricing or quantity :
Barbara K. Raubertas Tel: 609-567-1797 Fax: 609-561-5187 Email: Barbara_Raubertas@praxair.com
Collection & payment questions:
Judy Amarah Tel: 203-837-2435 Fax: 203-837-2586 Email: judy_amarah@praxair.com

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INVOICE DETAIL

								TAX	
PRODUCT DESCRIPTION, REL#, PRAXAIR#, PO#	SHIP DATE	ORDER NUMBER	UNIT QUANTITY	U/S	UNIT PRICE	AMOUNT	Σ×	RATE/ AMT	ST
NITROGEN ID# 07-0937-0027	05/01/2009	85796586	276,000	CF	.0041	1,131.60	Z		NY
NITROGEN ID# 07-0937-0027	05/04/2009	85802638	309,800	CF	.0041	1,270.18	N		NY
NITROGEN ID# 07-0937-0027	05/06/2009	85809238	275,000	CF	.0041	. 1,127.50	N	·	NY
NITROGEN ID# 07-0937-0027	05/08/2009	85815510	244,000	CF	.0041	1,000.40	N		NY
NITROGEN ID# 07-0937-0027	05/11/2009	85821931	337,700	CF	.0041	1,384.57	N		NY
Sub Total Praxair #8515400			1,442,500	CF		5,914.25			
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AMOUNT	SALES TAX	TOTAL AMOUNT
\$ 5,914.25	\$.00	\$ 5,914.25



PAGE	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	PLEA
1 of 1	95023749	13129729	5/12/2009	Pra

REMITTANCE INSTRUCTIONS:	
PLEASE SHOW INVOICE NUMBER AND DATE ON REMITTANC	E, AND MAIL TO:
Praxair, Inc.	
PO Box 91385	
Chicago IL 606931385	

Net due 2nd day of 2nd month

Net Due Date 7/2/2009

BILL TO:

General Motors FAA/ABP c/o OLIMPIC Receipting PO Box 63490 Attn: Accounts Payable Phoenix AZ 85082-3490 SHIP TO:
General Motors Corporation
Plant 2
10 Carriage Street
Honeoye Falls NY 14472

COMMENTS

QUESTIONS

QUESTIONS	
Billing, such as PO, pricing or quantity:	
Barbara K. Raubertas Tel: 609-567-1797 Fax: 609-561-5187 Email: Barbara_Raubertas@praxair.com	
Collection & payment questions:	
Judy Amarah Tel: 203-837-2435 Fax: 203-837-2586 Email: judy amarah@praxair.com	

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INVOICE DETAIL

		l	1			.,		TAX	
PRODUCT DESCRIPTION, REL#, PRAXAIR#, PO#	SHIP DATE	ORDER NUMBER	UNIT QUANTITY	บ/ร	UNIT PRICE	AMOUNT	Y/ N	RATE/ AMT	
HYDROGEN ID 07-0937-0748	05/04/2009	85802429	190,905	CF	.0116	2,214.50	Z		NY
Sub Total Praxair #8523566			190,905	CF		2,214.50			
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AMOUNT	SALES TAX	TOTAL AMOUNT
\$ 2,214.50	\$.00	\$ 2,214.50

PRAXAIR

PAGE	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE
1 of 1	95023749	13129755	5/12/2009

REMITTANCE INSTRUCTIONS:
PLEASE SHOW INVOICE NUMBER AND DATE ON REMITTANCE, AND MAIL TO:
Praxair, Inc.
PO Box 91385
Chicago IL 606931385

TERMS

Net due 2nd day of 2nd month
Net Due Date 7/2/2009

BILL TO:

General Motors FAA/ABP c/o OLIMPIC Receipting PO Box 63490 Attn: Accounts Payable Phoenix AZ 85082-3490 SHIP TO:

General Motors Corporation Plant 2 10 Carriage Street Honeoye Falls NY 14472

QUESTIONS

Billing, such as PO, pricing or quantity:	
Barbara K. Raubertas Tel: 609-567-1797 Fax: 609-561-5187 Email: Barbara_Raubertas@praxair.com	
Collection & payment questions:	
Judy Amarah Tel: 203-837-2435	

Tel: 203-837-2435 Fax: 203-837-2586

Email: judy_amarah@praxair.com

CC	M	M	E	N	18

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INVOICE DETAIL

							L	TAX	
PRODUCT DESCRIPTION, REL#, PRAXAIR#, PO#	SHIP DATE	ORDER NUMBER	UNIT QUANTITY	U/S	UNIT PRICE		Y/ N		ST
NITROGEN ID 07-0937-0027	05/08/2009	85815511	427,000	CF	.0041	1,750.70	Z		NY
Sub Total Praxair #8523567			427,000	CF		1,750.70			
		1							

95009165 UG3

AMOUNT	SALES TAX	TOTAL AMOUNT
\$ 1,750.70	\$.00	\$ 1,750.70



PAGE	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE
1 of 1	95021508	13134993	5/18/2009

REMITTANCE INSTRUCTIONS	;
PLEASE SHOW INVOICE NUMBER AND DATE ON REMITTA	NCE, AND MAIL TO:
Praxair, Inc. PO Box 91385	
Chicago IL 606931385	

Net due 2nd day of 2nd month Net Due Date 7/2/2009

SHIP TO:

General Motors Corporation Global Alter Propulsion 10 Carriage Street Honeoye Falls NY 14472

BILL TO:

General Motors FAA/ABP c/o OLIMPIC Receipting PO Box 63490 Attn: Accounts Payable Phoenix AZ 85082-3490

Q	U	E	S	7	ΙQ	N	S	

Billing,	such as	PO,	pricing	or quantity:

Barbara K. Raubertas Tel: 609-567-1797 Fax: 609-561-5187 Email: Barbara_Rauberlas@praxair.com

Collection & payment questions:

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Email: judy_amarah@praxair.com

COMMEN	TS
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INVOICE DETAIL

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PRODUCT DESCRIPTION, REL#, PRAXAIR#, PO#	SHIP DATE	HIP DATE NUMBER	UNIT QUANTITY	U/S	UNIT PRICE	AMOUNT	Y/ N	RATE/ AMT	ST
HYDROGEN ID 07-0937-0748	05/12/2009	85823677	237,600	CF	.0116	2,756.16	Ν		NY
HYDROGEN ID 07-0937-0748	05/15/2009	85834917	223,600	CF	.0116	2,593.76	N		NY
Sub Total Praxair #8515401			461,200	CF		5,349.92			
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AMOUNT	SALES TAX	TOTAL AMOUNT
\$ 5,349.92	\$.00	\$ 5,349.92

PRAXAIR

Г	PAGE	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE
	1 of 1	95021508	13135250	5/18/2009

REMITTANCE INSTRUCTIONS:
PLEASE SHOW INVOICE NUMBER AND DATE ON REMITTANCE, AND MAIL TO
Praxair, Inc.
PO Box 91385
Chicago IL 606931385

TERMS

Net due 2nd day of 2nd month

Net Due Date 7/2/2009

SHIP TO:

General Motors Corporation Global Alter Propulsion 10 Carriage Street Honeoye Falls NY 14472

COMMENTS

BILL TO:

General Motors FAA/ABP c/o OLIMPIC Receipting PO Box 63490 Attn: Accounts Payable Phoenix AZ 85082-3490

Billing,	such a	s PO,	pricing	or quantity:	

Barbara K. Raubertas Tel: 609-567-1797 Fax: 609-561-5187

Email: Barbara Rauberlas@praxair.com

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Email: judy_amarah@praxair.com

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INVOICE DETAIL

								TAX	
PRODUCT DESCRIPTION, REL#, PRAXAIR#, PO#	SHIP DATE	HIP DATE NUMBER	UNIT QUANTITY	u/s	UNIT PRICE	AMOUNT	Y/ N	RATE/ AMT	ST
NITROGEN ID# 07-0937-0027	05/13/2009	85828472	275,700	CF	.0041	1,130.37	N		NY
NITROGEN ID# 07-0937-0027	05/15/2009	85835500	260,100	CF	.0041	1,066.41	Z		NY
Sub Total Praxair #8515400			535,800	CF		2,196.78			
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95009165 UG3

AMOUNT	SALES TAX	TOTAL AMOUNT
\$ 2,196.78	\$.00	\$ 2,196.78

PRAXAIR

PAGE	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE
1 of 1	95023749	13135574	5/18/2009

REMITTANCE INSTRUCTIONS:
PLEASE SHOW INVOICE NUMBER AND DATE ON REMITTANCE, AND MAIL TO:
Praxair, Inc.
PO Box 91385
Chicago IL 606931385

TERMS

Net due 2nd day of 2nd month

Net Due Date 7/2/2009

SHIP TO:

General Motors Corporation Plant 2 10 Carriage Street Honeoye Falls NY 14472

BILL TO

General Motors FAA/ABP c/o OLIMPIC Receipting PO Box 63490 Attn: Accounts Payable Phoenix AZ 85082-3490

QU	1.5	HONS

Billina.	such a	as PO.	pricing	or	quantity	:

Barbara K. Raubertas Tel: 609-567-1797 Fax: 609-561-5187

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INVOICE DETAIL

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	SHIP DATE	ORDER NUMBER	UNIT QUANTITY	U/S	UNIT PRICE	AMOUNT	Y/ N	RATE/ AMT	ST
HYDROGEN ID 07-0937-0748	05/15/2009	85834918	627,500	CF	.0116	7,279.00	Ν		NY
Sub Total Praxair #8523566			627,500	CF		7,279.00			
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95009165 UG3

AMOUNT	SALES TAX	TOTAL AMOUNT
\$ 7,279.00	\$.00	\$ 7,279.00



PAGE	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	REMITTANCE INSTRUCTIONS: PLEASE SHOW INVOICE NUMBER AND DATE ON REMITTANCE, AND MAIL TO:
1 of 1	95021508	13136819	5/18/2009	Praxair, Inc.
		TERMS		PO Box 91385 Chicago IL 606931385

Net due 2nd day of 2nd month Net Due Date 7/2/2009

SHIP TO:

General Motors FAA/ABP c/o OLIMPIC Receipting PO Box 63490 Attn: Accounts Payable Phoenix AZ 85082-3490

BILL TO:

General Motors Corporation Global Alter Propulsion 10 Carriage Street Honeoye Falls NY 14472

QUESTIONS	COMMENTS
Billing, such as PO, pricing or quantity:	
Barbara K. Raubertas Tel: 609-567-1797 Fax: 609-561-5187 Email: Barbara_Raubertas@praxair.com	
Collection & payment questions:	
Judy Amarah Tel: 203-837-2435 Fax: 203-837-2586 Email: judy_amarah@praxair.com	

Total amount due from customer may include various itemized charges, including; charges for handling of hazardous materials and for compliance with laws and regulations concerning hazardous materials; charges for handling, delivery, shipping; charges for energy or fuel. None of the charges represent a tax or fee paid to or imposed by any governmental authority, and all of the charges are retained by the company.

INVOICE DETAIL

								TAX	
PRODUCT DESCRIPTION, REL#, PRAXAIR#, PO#	SHIP DATE	DATE ORDER UNIT QUANTITY	UNIT QUANTITY	u/s	U/S UNIT PRICE	AMOUNT	Y/ N	RATE/ AMT	ST
NITROGEN ID# 07-0937-0027	05/18/2009	85841947	270,000	CF	.0041	1,107.00	N		NY
Sub Total Praxair #8515400			270,000	CF		1,107.00			

AMOUNT	SALES TAX	TOTAL AMOUNT
\$ 1,107.00	\$.00	\$ 1,107.00

PRAXAIR

PAGE	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE
1 of 1	95023749	13136821	5/18/2009

	_
REMITTANCE INSTRUCTIONS:	
PLEASE SHOW INVOICE NUMBER AND DATE ON REMITTANCE, AND MAIL	TO:
Praxair, Inc.	
PO Box 91385	
Chicago IL 606931385	

TERMS

Net due 2nd day of 2nd month

Net Due Date 7/2/2009

BILL TO:

General Motors FAA/ABP c/o OLIMPIC Receipting PO Box 63490 Attn: Accounts Payable Phoenix AZ 85082-3490

SHIP TO:

General Motors Corporation Plant 2 10 Carriage Street Honeoye Falls NY 14472

QUESTIONS

Galations	
Billing, such as PO, pricing or quantity:	
Barbara K. Raubertas Tel: 609-567-1797 Fax: 609-561-5187 Email: Barbara_Raubertas@praxair.com	
Collection & payment questions:	_
Judy Amarah Tel: 203-837-2435 Fax: 203-837-2586 Email: judy_amarah@praxair.com	

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INVOICE DETAIL

								TAX	
PRODUCT DESCRIPTION, REL#, PRAXAIR#, PO#	SHIP DATE	ORDER NUMBER	ORDER UNIT QUANTITY U	u/s	I/S UNIT PRICE	AMOUNT	Ϋ́Ν	RATE/ AMT	<u> </u>
NITROGEN ID 07-0937-0027	05/18/2009	85841952	450,500	CF	.0041	1,847.05	N		NY
Sub Total Praxair #8523567			450,500	CF		1,847.05			
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95009165 UG3

AMOUNT	SALES TAX	TOTAL AMOUNT
\$ 1,847.05	\$.00	\$ 1,847.05



PAGE	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE
1 of 1	95021508	13137800	5/19/2009

TERMS

Net due 2nd day of 2nd month Net Due Date 7/2/2009

SHIP TO:

General Motors FAA/ABP c/o OLIMPIC Receipting PO Box 63490 Attn: Accounts Payable Phoenix AZ 85082-3490

General Motors Corporation Global Alter Propulsion 10 Carriage Street Honeoye Falls NY 14472

COMMENTS

QUESTIONS

Billing, such as PO, pricing or quantity:
Barbara K. Raubertas Tel: 609-567-1797 Fax: 609-561-5187 Email: Barbara_Raubertas@praxair.com
Collection & payment quastions:

Judy Amarah Tel: 203-837-2435 Fax: 203-837-2586 Email: judy_amarah@prexair.com

BILL TO:

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INVOICE DETAIL

				1				TAX	
PRODUCT DESCRIPTION, REL#, PRAXAIR#, PO#	SHIP DATE	ORDER NUMBER	UNIT QUANTITY	U/S	UNIT PRICE	AMOUNT	Ϋ́	RATE/ AMT	ST
HYDROGEN ID 07-0937-0748	05/18/2009	85843113	214,000	CF	.0116	2,482.40	Z		NY
Sub Total Praxair #8515401			214,000	CF		2,482.40			
					T-100-100-100-100-100-100-100-100-100-10				
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95009165 UG3

AMOUNT	SALES TAX	TOTAL AMOUNT
\$ 2,482.40	\$.00	\$ 2,482.40



1	PAGE	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE
	1 of 1	95021508	13143283	5/25/2009

TERMS

Net due 2nd day of 2nd month Net Due Date 7/2/2009

SHIP TO:

General Motors Corporation Global Alter Propulsion 10 Carriage Street Honeoye Falls NY 14472

COMMENTS

BILL TO:

General Motors FAA/ABP c/o OLIMPIC Receipting PO Box 63490 Attn: Accounts Payable Phoenix AZ 85082-3490

QUESTIONS

Billing, such as PO, pricing or quantity:	
Barbara K. Raubertas Tel: 609-567-1797 Fax: 609-561-5187 Email: Barbara_Raubertas@praxair.com	
Collection & payment questions:	
Judy Amarah Tel: 203-837-2435	

Fax: 203-837-2586

Email: judy_amarah@praxair.com

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INVOICE DETAIL

		I					Г	TAX	
PRODUCT DESCRIPTION, REL#, PRAXAIR#, PO#	SHIP DATE	ORDER NUMBER	UNIT QUANTITY	U/S	UNIT PRICE	AMOUNT	Y/ N	RATE/ AMT	ST
NITROGEN ID# 07-0937-0027	05/20/2009	85849390	282,000	CF	.0041	1,156.20	Z		NY
NITROGEN ID# 07-0937-0027	05/22/2009	85856303	212,600	CF	.0041	871.66	N		NY
Sub Total Praxair #8515400			494,600	CF		2,027.86			
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95009165 UG3

AMOUNT	SALES TAX	TOTAL AMOUNT
\$ 2,027.86	\$.00	\$ 2,027.86



PAGE	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE
1 of 1	95021508	13143353	5/25/2009

TERMS

Net due 2nd day of 2nd month Net Due Date 7/2/2009

BILL TO: General Motors FAA/ABP c/o OLIMPIC Receipting PO Box 63490 Attn: Accounts Payable Phoenix AZ 85082-3490

SHIP IU.	Sł	HP	TO:
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General Motors Corporation Global Alter Propulsion 10 Carriage Street Honeoye Falls NY 14472

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QUESTIONS	COMMENTS
Billing, such as PO, pricing or quantity :	
Barbara K. Raubertas Tel: 609-567-1797 Fax: 609-561-5187 Email: Barbara_Raubertas@praxair.com	
Collection & payment questions:	
Judy Amarah Tel: 203-837-2435 Fax: 203-837-2586 Email: judy_amarah@praxair.com	

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INVOICE DETAIL

								TAX		
PRODUCT DESCRIPTION, REL#, PRAXAIR#, PO#	SHIP DATE	ORDER NUMBER	UNIT QUANTITY	U/S	UNIT PRICE	AMOUNT	Y/ N	RATE/ AMT	ST	
HYDROGEN ID 07-0937-0748	05/21/2009	85852095	170,600	CF	.0116	1,978.96	N		NY	
HYDROGEN ID 07-0937-0748	05/22/2009	85858113	104,400	CF	.0116	1,211.04	N		NY	
Sub Total Praxair #8515401			275,000	CF		3,190.00				
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AMOUNT	SALES TAX	TOTAL AMOUNT
\$ 3,190.00	\$.00	\$ 3,190.00



PAGE	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE
1 of 1	95021508	13144467	5/25/2009

TERMS

Net due 2nd day of 2nd month

Net Due Date 7/2/2009

BILL TO:

General Motors FAA/ABP c/o OLIMPIC Receipting PO Box 63490 Attn: Accounts Payable Phoenix AZ 85082-3490

CLI	tra	TO:
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General Motors Corporation Global Alter Propulsion 10 Carriage Street Honeoye Falls NY 14472

QUES	TIONS
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QUEUTIONE	
Billing, such as PO, pricing or quantity:	
Barbara K. Raubertas Tel: 609-567-1797 Fax: 609-561-5187 Email: Barbara_Raubertas@praxair.com	
Collection & payment questions:	
Judy Amarah Tel: 203-837-2435 Fax: 203-837-2586 Email: judy_amarah@praxair.com	

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INVOICE DETAIL

		T T	ľ						TAX	
PRODUCT DESCRIPTION, REL#, PRAXAIR#, PO#	SHIP DATE	ORDER UNIT QUANTITY	U/S	UNIT PRICE	AMOUNT	Y/ N	RATE/ AMT	ST		
NITROGEN ID# 07-0937-0027	05/25/2009	85861378	255,000	CF	.0041	1,045.50	N		NY	
Sub Total Praxair #8515400			255,000	CF		1,045.50			į	
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AMOUNT	SALES TAX	TOTAL AMOUNT
\$ 1,045.50	\$.00	\$ 1,045.50



PAGE	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE
1 of 1	95188883	13148901	5/28/2009

TERMS

Net due 2nd day of 2nd month Net Due Date 7/2/2009

BILL TO:

General Motors FAA/ABP c/o OLIMPIC Receipting PO Box 63490 Attn: Accounts Payable Phoenix AZ 85082-3490

General Motors Corporation 10 Carriage Street Honeoye Falls NY 14472

QUESTIONS	COMMENTS
Billing, such as PO, pricing or quantity :	
Barbara K. Raubertas Tel: 609-567-1797 Fax: 609-561-5187 Email: Barbara_Raubertas@praxair.com	
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INVOICE DETAIL

			l				Γ	TAX	
PRODUCT DESCRIPTION, REL#, PRAXAIR#, PO#	SHIP DATE	ORDER NUMBER	UNIT QUANTITY	U/S	UNIT PRICE	AMOUNT	Y/ N	RATE/ AMT	
TT HY 00005 0937-0909 PO# FAR01751	05/28/2009	85866829	124,205	CF	.0330	4,098.77			NY
Sub Total Praxair #5565296			124,205	CF		4,098.77			

95009165

AMOUNT	SALES TAX	TOTAL AMOUNT
\$ 4,098.77	\$.00	\$ 4,098.77



PAGE	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE
1 of 1	95021508	13161474	5/31/2009

TERMS

Net due 2nd day of 2nd month Net Due Date 7/2/2009

BILL TO:

General Motors FAA/ABP c/o OLIMPIC Receipting PO Box 63490 Attn: Accounts Payable Phoenix AZ 85082-3490

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General Motors Corporation Global Alter Propulsion 10 Carriage Street Honeoye Falls NY 14472

COMMENTS

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QUESTIONS	OOMMENTO
Billing, such as PO, pricing or quantity :	
Barbara K. Raubertas Tel: 609-567-1797 Fax: 609-561-5187 Email: Barbara_Raubertas@praxair.com	
Collection & payment questions:	
Judy Amarah Tel: 203-837-2435 Fax: 203-837-2586 Email: judy_amarah@praxair.com	
	and the complete

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		l						TAX	
PRODUCT DESCRIPTION, REL#, PRAXAIR#, PO#	SHIP DATE	ORDER NUMBER	UNIT QUANTITY	U/S	UNIT PRICE	AMOUNT	Y/ N	RATE/ AMT	ST
HYDROGEN ID 07-0937-0748	05/26/2009	85861603	159,300	CF	.0116	1,847.88	N		NY
HYDROGEN ID 07-0937-0748	05/30/2009	85874518	226,500	CF	.0116	2,627.40	N		NY
Sub Total Praxair #8515401			385,800	CF		4,475.28			
						i.			

95009165 UG3

AMOUNT	SALES TAX	TOTAL AMOUNT
\$ 4,475.28	\$.00	\$ 4,475.28



PAGE	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE
1 of 1	95023749	13161555	5/31/2009

TERMS

Net due 2nd day of 2nd month Net Due Date 7/2/2009

SHIP TO:

BILL TO: General Motors FAA/ABP c/o OLIMPIC Receipting

PO Box 63490 Attn: Accounts Payable Phoenix AZ 85082-3490 Plant 2 10 Carriage Street Honeoye Falls NY 14472

General Motors Corporation

QUESTIONS	COMMENTS
Billing, such as PO, pricing or quantity :	
Barbara K. Raubertas Tel: 609-567-1797 Fax: 609-561-5187 Email: Barbara_Raubertas@praxair.com	
Collection & payment questions:	
Judy Amarah Tel: 203-837-2435 Fax: 203-837-2586 Email: judy_amarah@praxair.com	

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INVOICE DETAIL

		1						TAX	
PRODUCT DESCRIPTION, REL#, PRAXAIR#, PO#	SHIP DATE	ORDER	RDER UNIT QUANTITY U	U/S	S UNIT PRICE	AMOUNT	Σ	RATE/ AMT	1
HYDROGEN ID 07-0937-0748	05/26/2009	85862895	501,500	CF	.0116	5,817.40	N		NY
Sub Total Praxair #8523566			501,500	CF		5,817.40			
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AMOUNT	SALES TAX	TOTAL AMOUNT
\$ 5,817.40	\$.00	\$ 5,817.40



PAGE	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE
1 of 1	95021508	13161718	5/31/2009

TERMS

Net due 2nd day of 2nd month

Net Due Date 7/2/2009

Chicago IL 606931385

BILL TO:

General Motors FAA/ABP c/o OLIMPIC Receipting PO Box 63490 Attn: Accounts Payable Phoenix AZ 85082-3490 SHIP TO: General Motors Corporation Global Alter Propulsion 10 Carriage Street Honeoye Falls NY 14472

COMMENTS

QUESTIONS

Billing, such as PO, pricing or quantity :
Barbara K. Raubertas Tel: 609-567-1797 Fax: 609-561-5187 Email: Barbara_Raubertas@praxair.com
Collection & payment questions:
Judy Amarah Tel: 203-837-2435 Fax: 203-837-2586 Email: judy_amarah@praxair.com

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INVOICE DETAIL

			RDER UNIT QUANTITY U/S			TAX			
PRODUCT DESCRIPTION, REL#, PRAXAIR#, PO#	SHIP DATE	ORDER NUMBER		U/S	UNIT PRICE	AMOUNT		RATE/ AMT	st
NITROGEN ID# 07-0937-0027	05/28/2009	85869941	321,000	CF	.0041	1,316.10	N		NY
NITROGEN ID# 07-0937-0027	05/29/2009	85873541	164,400	CF	.0041	674.04	N		NY
Sub Total Praxair #8515400			485,400	CF		1,990.14			
	<u>.</u>								

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ļ	AMOUNT	SALES TAX	TOTAL AMOUNT
-	\$ 1,990.14	\$.00	\$ 1,990.14

Doc 1001-1 Filed 06/15/09 Entered 06/15/09a12a04:43 Exhibit A Part 1 Pg 35 of 68 39 Old Ridgebury Road

Danbury, CT 06810-5113

June 3, 2009

Attn: General Motors Corporation GMPT Defiance State Route 281 Defiance, OH 43512

Statement of Account

		7.40.77.70	D O NUMBER
INVOICE#	INVOICE DATE	AMOUNT	P.O. NUMBER
12964736	1/31/2009	1,649.52-	TCB06321
13014641	2/28/2009	548.70-	TCB06321
13065695	3/31/2009	5,251.40	TCB06321
13063884	4/1/2009	800.00	TCB06321
13079473	4/9/2009	7,000.00	TCB06321
13111755	4/30/2009	7,022.84	TCB06321
13111231	5/1/2009	800.00	TCB06321
13159229	5/31/2009	18,359.79	TCB06321
23158764	6/1/2009	800.00	TCB06321 -

Judy Amarah

Credit Department

BUS 203-837-2435 FAX 203-837-2586

Email Judy Amarah@Praxair.com



PAGE	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE
1 of 1	95671126	12964736	1/31/2009

REMITTANCE INSTRUCTIONS:
PLEASE SHOW INVOICE NUMBER AND DATE ON REMITTANCE, AND MAIL TO
Praxair, Inc. PO Box 91385 Chicago IL 606931385

TERMS

Net due 2nd day of 2nd month Net Due Date 3/2/2009

SHIP TO:

BILL TO:

General Motors Corporation **GMPT Defiance State Route 281** Defiance OH 43512

General Motors Corporation GMPT Defiance State Route 281 Defiance OH 43512

QUESTIONS

Billing, such as PO, pricing or quantity: Barbara K. Raubertas Tel: 609-567-1797

609-561-5187 Fax: Email: Barbara_Raubertas@praxair.com

Collection & payment questions:

Judy Amarah Tel: 203-837-2435 Fax: 203-837-2586

Email: judy_amarah@praxair.com

COMMENTS

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INVOICE DETAIL

							TAX		
PRODUCT DESCRIPTION, REL#, PRAXAIR#, PO#	SHIP DATE	ORDER	UNIT QUANTITY	U/S	UNIT PRICE	AMOUNT	Ϋ́Σ	RATE/ AMT	
LN2 0937-0075	01/23/2009	85498022	458,200	ÇF	.0242	11,088.44	N		ОН
PO# TCB06321									
Sub Total Praxair #5671156			458,200	CF		11,088.44			
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AMOUNT	SALES TAX	TOTAL AMOUNT
\$ 11,088.44	\$.00	\$ 11,088.44



Part 1 Pg 37 of 68

PAGE	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE
1 of 1	95671126	13014641	2/28/2009

REMITTANCE INSTRUCTIONS: PLEASE SHOW INVOICE NUMBER AND DATE ON REMITTANCE, AND MAIL TO: Praxair, Inc. PO Box 91385 Chicago IL 606931385

TERMS

Net due 2nd day of 2nd month Net Due Date 4/2/2009

BILL TO:

General Motors Corporation GMPT Defiance State Route 281 Defiance OH 43512

SHIP TO:

General Motors Corporation **GMPT Defiance State Route 281** Defiance OH 43512

COMMENTS

QUESTIONS	COMMENTS	
Billing, such as PO, pricing or quantity :		
Barbara K. Raubertas Tel: 609-567-1797 Fax: 609-561-5187 Email: Barbara_Raubertas@praxair.com		
Collection & payment questions:		
Judy Amarah Tel: 203-837-2435 Fax: 203-837-2586 Email: judy_amarah@praxair.com		

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INVOICE DETAIL

						TAX			
PRODUCT DESCRIPTION, REL#, PRAXAIR#, PO#	SHIP DATE	ORDER NUMBER	UNIT QUANTITY	U/S	UNIT PRICE	AMOUNT	Y/ N	RATE/ AMT	اا
LN2 0937-0075 PO# TCB06321	02/19/2009	85592813	152,415	CF	.0242	3,688.44	Ŋ		ОН
Sub Total Praxair #5671156			152,415	CF		3,688.44			

AMOUNT	SALES TAX	TOTAL AMOUNT
\$ 3,688.44	\$.00	\$ 3,688.44



PAGE	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE
1 of 1	95671126	13065695	3/31/2009

13065695	3/31/2009

TERMS

Net due 2nd day of 2nd month Net Due Date 5/2/2009

BILL TO:

General Motors Corporation GMPT Defiance State Route 281 Defiance OH 43512

REMITTANCE INSTRUCTIONS:				
PLEASE SHOW INVOICE NUMBER AND DATE ON REMITTANCE, AND MAIL TO:				
Praxair, Inc. PO Box 91385 Chicago IL 606931385				

SHIP TO:

General Motors Corporation GMPT Defiance State Route 281 Defiance OH 43512

QUESTIONS	COMMENTS	
Billing, such as PO, pricing or quantity :		
Barbara K. Raubertas fel: 609-567-1797 Fax: 609-561-5187 Email: Barbara_Raubertas@praxair.com		
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INVOICE DETAIL

							TAX		
PRODUCT DESCRIPTION, REL#, PRAXAIR#, PO#	SHIP DATE NUMBER		UNIT QUANTITY	U/S UNIT PRICE		AMOUNT		RATE/ AMT	ST
LN2 0937-0075	03/13/2009	85657927	217,000	CF	.0242	5,251.40	Я		ОН
PO# TCB06321 Sub Total Praxair #5671156			217,000	CF		5,251.40			

AMOUNT	SALES TAX	TOTAL AMOUNT
\$ 5,251.40	\$.00	\$ 5,251.40



Chicago IL 606931385

PAGE	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE
1 of 1	95671126	13063884	4/1/2009

REMITTANCE INSTRUCTIONS: PLEASE SHOW INVOICE NUMBER AND DATE ON REMITTANCE, AND MAIL TO: Praxair, Inc. PO Box 91385

TERMS

Net due 2nd day of 2nd month Net Due Date 6/2/2009

SHIP TO:

General Motors Corporation GMPT Defiance State Route 281 Defiance OH 43512

BILL TO:

General Motors Corporation GMPT Defiance State Route 281 Defiance OH 43512

QUEST	TIONS
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Billing, such as PO, pricing or quantity: Barbara K. Raubertas

Tel: 609-567-1797 Fax: 609-561-5187

Email: Barbara_Raubertas@praxair.com

Collection & payment questions:

Judy Amarah

Tel: 203-837-2435 Fax: 203-837-2586

Email: judy_amarah@praxair.com

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INVOICE DETAIL

								TAX	
PRODUCT DESCRIPTION, REL#, PRAXAIR#, PO#	SHIP DATE	SHIP DATE ORDER NUMBER	UNIT QUANTITY	U/S	UNIT PRICE	AMOUNT	Y/ N	RATE/ AMT	
N2 SVC CHG 1438-00CR PO# TCB06321	04/01/2009	12072819	1.00	МО	800.0000	800.00	Z		ОН
Sub Total Praxair #5671156			1.00	МО		800.00			
		: :							
						•			

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AMOUNT	SALES TAX	TOTAL AMOUNT
\$ 800.00		1 2 2 2 2 2



Chicago IL 606931385

PAGE	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE
1 of 1	95671126	13079473	4/9/2009

REMITTANCE INSTRUCTIONS:					
PLEASE SHOW	/ INVOICE NUMBER A	ND DATE ON RI	MITTANCE, A	ND MAIL TO	
Praxair, Ir	1C.				
PO Box 9	1385				

TERMS

Net due 2nd day of 2nd month Net Due Date 6/2/2009

SHIP TO:

BILL TO: General Motors Corporation **GMPT Defiance State Route 281** Defiance OH 43512

General Motors Corporation **GMPT Defiance State Route 281** Defiance OH 43512

QUESTIONS

Billing, such as PO, pricing or quantity:

Barbara K. Raubertas Tel: 609-567-1797 Fax: 609-561-5187

Email: Barbara_Raubertas@praxair.com

Collection & payment questions:

Judy Amarah

Tel: 203-837-2435 Fax: 203-837-2586

Email: judy_amarah@praxair.com

COMMENTS

Service Work Order Number: 50113481 Invoice the customer at the quoted amount of \$7000.00 for the installation of a 6000 gallon argon portable tank (PX# 5671127) and the installation of a 6000 gallon argon system (PX#5671156) The customer contact is Eddie Pierce FOR QUESTIONS REGARDING THIS INVOICE, CONTACT LYNN GRZELAK @219/391-5182

INVOICE DETAIL

								TAX	
PRODUCT DESCRIPTION, REL#, PRAXAIR#, PO#	SHIP DATE	TE ORDER UNIT QUANTITY	U/S UNIT PRICE	AMOUNT	Y/ N	RATE/ AMT	<u>.L.</u>		
Quoted Price		12083988	7,000.00	EΑ	1.0000	7,000.00	N		ОН
PO# TCB06321									
Sub Total Praxair #5671156			7,000.00	EA		7,000.00			
			,						
								1	
	1							:	
									Т,

AMOUNT S	ALES TAX	TOTAL AMOUNT
\$ 7,000.00	\$.00	\$ 7,000.00



09-50036 mg 1001-1 Filed 06/15/09 Entered 06/15/09 12:04:43 Exhibit A Part 1 Pa 41 of 68

I	PAGE	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE
ı	1 of 1	95671126	13111755	4/30/2009

REMITTANCE INSTRUCTIONS:	
PLEASE SHOW INVOICE NUMBER AND DATE ON REMITTANCE,	AND MAIL TO:
Praxair, Inc.	
PO Box 91385	
Chicago IL 606931385	

TERMS

Net due 2nd day of 2nd month Net Due Date 6/2/2009

SHIP TO:

BILL TO: General Motors Corporation **GMPT Defiance State Route 281** Defiance OH 43512

General Motors Corporation **GMPT Defiance State Route 281** Defiance OH 43512

QUESTIONS

Billing, such as PO, pricing or quantity:

Barbara K. Raubertas Tel: 609-567-1797 Fax: 609-561-5187

Email: Barbara_Raubertas@praxair.com

Collection & payment questions:

Judy Amarah Tel: 203-837-2435 Fax: 203-837-2586

Email: judy_amarah@praxair.com

COMMENTS

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INVOICE DETAIL

	l'							TAX	
PRODUCT DESCRIPTION, REL#, PRAXAIR#, PO#	SHIP DATE	NUMBER	UNIT QUANTITY	U/S	UNIT PRICE	AMOUNT	ΣĶ	RATE/ AMT	ST
LN2 0937-0075	04/04/2009	85721278	290,200	CF	.0242	7,022.84	Ν		ОН
PO# TCB06321									
Sub Total Praxair #5671156			290,200	CF		7,022.84			
			ļ						

AMOUNT	SALES TAX	TOTAL AMOUNT
\$ 7,022.84	\$.00	\$ 7,022.84



Part 1 Pn 42 of 68

PAGE	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE
1 of 1	95671126	13111231	5/1/2009

REMITTANCE INSTRUCTIONS:							
PLEASE SHOW INVOICE NUMBER AND DATE ON REMITTANCE, AND MAIL	TC						
Praxair, Inc.							
PO Box 91385							
Chicago IL 606931385							

TERMS

Net due 2nd day of 2nd month Net Due Date 7/2/2009

SHIP TO:

BILL TO: **General Motors Corporation GMPT Defiance State Route 281** Defiance OH 43512

General Motors Corporation GMPT Defiance State Route 281 Defiance OH 43512

QUESTIONS

Billing, such as PO, pricing or quantity:

Barbara K. Raubertas Tel: 609-567-1797 Fax: 609-561-5187

Email: Barbara_Raubertas@praxair.com

Collection & payment questions:

Judy Amarah Tel: 203-837-2435 Fax: 203-837-2586

Email: judy_amarah@praxair.com

COMMENT	S
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INVOICE DETAIL

				T				TAX	
PRODUCT DESCRIPTION, REL#, PRAXAIR#, PO#	SHIP DATE	ORDER NUMBER	UNIT QUANTITY	u/s	UNIT PRICE	AMOUNT	Y/ N	RATE/ AMT	ST
N2 SVC CHG 1438-00CR	05/01/2009	12108391	1.00	МО	800.0000	800.00	N		ЮН
PO# TCB06321			:						
Sub Total Praxair #5671156			1.00	MO		800.00			
					'				

AMOUNT	SALES TAX	TOTAL AMOUNT
\$ 800.00	\$.00	\$ 800.00



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ſ	PAGE	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE
Ì	1 of 1	95671126	13159229	5/31/2009

REMITTANCE INSTRUCTIONS:					
PLEASE SHOW INVOICE NUMBER AND DATE ON REMITTANCE, AND MAIL TO					
Praxair, Inc.					
PO Box 91385					
Chicago IL 606931385					

TERMS

Net due 2nd day of 2nd month Net Due Date 7/2/2009

SHIP TO:

BILL TO: General Motors Corporation **GMPT Defiance State Route 281** Defiance OH 43512

General Motors Corporation GMPT Defiance State Route 281 Defiance OH 43512

QUESTIONS	
Billing, such as PO, pricing or quantity:	
3arbara K. Raubertas Fel: 609-567-1797 Fax: 609-561-5187 Email: Barbara_Raubertas@praxair.com	
Collection & payment questions:	

Judy Amarah Tel: 203-837-2435 Fax: 203-837-2586

Email: judy amarah@praxair.com

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Total amount due from customer may include various itemized charges, including; charges for handling of hazardous materials and for compliance with laws and regulations concerning hazardous materials; charges for handling, delivery, shipping; charges for energy or fuel. None of the charges represent a tax or fee paid to or imposed by any governmental authority, and all of the charges are retained by the company.

INVOICE DETAIL

							TAX		
PRODUCT DESCRIPTION, REL#, PRAXAIR#, PO#	SHIP DATE	ORDER NUMBER	UNIT QUANTITY	U/S	UNIT PRICE	AMOUNT	Y/ N	RATE/ AMT	ST
LN2 0937-0075	05/02/2009	85799958	362,469	CF	.0242	8,771.75	Ν		ОН
PO# TCB06321					20.42	0.500.04			он
LN2 0937-0075	05/31/2009	85879307	396,200	CF	.0242	9,588.04	N		
PO# TCB06321									
Sub Total Praxair #5671156			758,669	CF		18,359.79			
	Į.		,]	

AMOUNT	SALES TAX	TOTAL AMOUNT
\$ 18,359.79	\$.00	\$ 18,359.79



Praxair, Inc. 39 Old Ridgebury Road Danbury, CT 06810-5113

June 4, 2009

Attn: GM FSS ABP C/O Olimpic Receipting PO Box 63490 Phoenix, AZ 85082-3490

Statement of Account

		TARCET SAME	P.O. NUMBER
INVOICE#	INVOICE DATE	AMOUNT	FARO1663
13005436	3/2/2009	206.25	_
13005656	3/2/2009	49.50	FAR01663
13005660.	3/2/2009	206.25	FAR01663
13020176	3/4/2009	46.81	FAR01663
13020882	3/5/2009	329.24	FAR01663
13026824	3/10/2009	331.06	FAR01663
13050893	3/27/2009	330.51	FAR01663
13058536	4/1/2009	231.25	FAR01663
13058603	4/1/2009	55.50	FAR01663
13058605	4/1/2009	231.25	FAR01663
13070150	4/2/2009	207.12	FAR01663
13086141	4/16/2009	82.62	FAR01663
13087996	4/17/2009	354.89	FAR01663
13096379	4/24/2009	2,814.96	FAR01663
13096380	4/24/2009	5,430.20	FAR01663
13096381	4/24/2009	206.25	FAR01663
13096382	4/24/2009	326.40	FAR01663
13096383	4/24/2009	1,570.98	FAR01663
13096384	4/24/2009	2,939.21	FAR01663
13096386	4/24/2009	604.82	FAR01663
13100920	4/28/2009	358.45	FAR01663
13101044	4/28/2009	371.77	FAR01663
13106451	5/1/2009	2,731.25	FAR01663
13106524	5/1/2009	655.50	FAR01663
13106526	5/1/2009	2,731.25	FAR01663
13118715	5/4/2009	4,129.25	FAR01663
13130858	5/13/2009	2,731.25	FAR01663
13132206	5/14/2009	3,081.81	FAR01663
13139750	5/20/2009	4,239.38	FAR01663
13143983	5/25/2009	3,323.27	FAR01663
13149852	5/29/2009	250.00	
13150091	5/29/2009	1,186.29	FAR01663
13150091	6/1/2009	2,731.25	FAR01663~
13152975	6/1/2009	655-50	FARO1663
13152979	6/1/2009	2,731.25	FAR01663
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Judy Amarah Credit Department BUS 203-837-2435 FAX 203-837-2586

Email Judy Amarah@Praxair.com



PAGE	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE
1 of 1	95590677	13005436	3/2/2009

TERMS

Net due 2nd day of 2nd month Net Due Date 5/2/2009

BILL TO: **GM FSS ABP** C/O Olimpic Receipting PO Box 63490 Attn: Accounts Payable Phoenix AZ 85082-3490

SH	ю	TO.

General Motors Corporation **Fuel Cell Activities** 1105 West Riverside Burbank CA 91506

OI.	JEST	ΓIΛ	NS
w	3 E O I	ıv	140

QUESTIONS	COMMENTS	
Billing, such as PO, pricing or quantity :		
Barbara K. Raubertas Tel: 609-567-1797 Fax: 609-561-5187 Email: Barbara_Raubertas@praxair.com		
Collection & payment questions:		
Judy Amarah Tel: 203-837-2435 Fax: 203-837-2586 Email: judy_amarah@praxair.com		······································

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INVOICE DETAIL

		<u> </u>						TAX	
PRODUCT DESCRIPTION, REL#, PRAXAIR#, PO#	SHIP DATE	ORDER NUMBER	UNIT QUANTITY	บ/ร	UNIT PRICE	TNUOMA	Y/ N	RATE/ AMT	ST
TTHY RENT 00004-1438-001V PO# FAR01663	03/01/2009			МО	2,500.0000	2,500.00	Υ	8.250 % 206.25	CA
General Motors Approvers: Alex Keros (West Coa Sub Total Praxair #5542179	st), Michael	Pantee (Ea		мо		2,500.00		206.25	
Sub Total Praxall #5042179									
						·			
	:								

95542177

AMOUNT	SALES TAX	TOTAL AMOUNT
\$ 2,500.00	\$ 206.25	\$ 2,706.25



PAGE	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE
1 of 1	95609115	13005656	3/2/2009

TERMS

Net due 2nd day of 2nd month

Net Due Date 5/2/2009

BILL TO: GM FSS ABP C/O Olimpic Receipting PO Box 63490 Attn: Accounts Payable Phoenix AZ 85082-3490

SH	IΡ	TO:	

Clean Energy CNG Station 10400 Aviation Boulevard Los Angeles CA 90045

QUESTIONS	COMMENTS
Billing, such as PO, pricing or quantity :	
Barbara K. Raubertas Tel: 609-567-1797 Fax: 609-561-5187 Email: Barbara_Raubertas@praxair.com	
Collection & payment questions:	
Judy Amarah Tel: 203-837-2435 Fax: 203-837-2586 Email: judy_amarah@praxair.com	

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INVOICE DETAIL

		T		П			Γ	TAX	
PRODUCT DESCRIPTION, REL#, PRAXAIR#, PO#	SHIP DATE	SHIP DATE NUMBER U	UNIT QUANTITY	U/S	UNIT PRICE	AMOUNT	Y/ N	RATE/ AMT	ST
LN2 SQ 00003 1438-001T PO# FAR01663 General Motors Approvers: Alex Keros (West C	03/01/2009 past), Michael			МО	600.0000	600.00	Υ	8.250 % 49.50	CA
Sub Total Praxair #5609116				мо		600.00		49.50	
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AMOUNT	SALES TAX	TOTAL AMOUNT
\$ 600.00	\$ 49.50	\$ 649.50



PAGE	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE
1 of 1	95609115	13005660	3/2/2009

TERMS

Net due 2nd day of 2nd month

Net Due Date 5/2/2009

BILL TO: GM FSS ABP C/O Olimpic Receipting PO Box 63490 Attn: Accounts Payable Phoenix AZ 85082-3490

SHIP TO	:	
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Clean Energy CNG Station 10400 Aviation Boulevard Los Angeles CA 90045

COMMENTS

QUESTIONS	
Billing, such as PO, pricing or quantity :	1
Barbara K. Raubertas Tel: 609-567-1797 Fax: 609-561-5187 Email: Barbara_Raubertas@praxair.com	
Collection & payment questions:	
Judy Amarah Tel: 203-837-2435 Fax: 203-837-2586 Email: judy_amarah@praxair.com	

Email: judy_amaran@praxair.com	
Total amount due from customer may include various itemized c with laws and regulations concerning hazardous materials; char charges represent a tax or fee paid to or imposed by any govern	harges, including; charges for handling of hazardous materials and for compliance ges for handling, delivery, shipping; charges for energy or fuel. None of the imental authority, and all of the charges are retained by the company.

INVOICE DETAIL

i	T							TAX	
PRODUCT DESCRIPTION, REL#, PRAXAIR#, PO#	SHIP DATE ORDER UI	UNIT QUANTITY	U/S	U/S UNIT PRICE	THUOMA	Y/ N	RATE/ AMT	ST	
TTHY RENT 00004-1438-001V PO# FAR01663	03/01/2009			МО	2,500.0000	2,500.00	Υ	8.250 % 206.25	CA
General Motors Approvers: Alex Keros (West Co	ast), Michael	Paritee (Ea	st Coast).						1
Sub Total Praxair #5609120			1.00	МО		2,500.00		206.25	
								:	
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AMOUNT	SALES TAX	TOTAL AMOUNT
\$ 2,500.00	\$ 206.25	\$ 2,706.25



PAGE	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE
1 of 1	95609115	13020176	3/4/2009

TERMS

Net due 2nd day of 2nd month Net Due Date 5/2/2009

BILL TO: **GM FSS ABP** C/O Olimpic Receipting PO Box 63490 Attn: Accounts Payable Phoenix AZ 85082-3490

SHIP	TO:
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Clean Energy CNG Station 10400 Aviation Boulevard Los Angeles CA 90045

\sim	100	~:/	งพร

QUESTIONS	COMMENTS
Billing, such as PO, pricing or quantity :	
Barbara K. Raubertas Tel: 609-567-1797 Fax: 609-561-5187 Email: Barbara_Raubertas@praxair.com	
Collection & payment questions:	
Judy Amarah Tel: 203-837-2435 Fax: 203-837-2586 Email: judy_amarah@praxair.com	

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INVOICE DETAIL

								TAX	
PRODUCT DESCRIPTION, REL#, PRAXAIR#, PO#	SHIP DATE ORDER NUMBER	UNIT QUANTITY	U/S UNIT PRICE	AMOUNT	Y/ N	RATE/ AMT	ST		
LN2 SEQ 00002 0937-0908 PO# FAR01663	03/04/2009	85630305	126,100	CF	.0045	567.45	Υ	8.250 % 46.81	CA
General Motors Approvers: Alex Keros (West Co.	st), Michael	Paritee (Ea	st Coast).						
Sub Total Praxair #5609116			126,100	CF		567.45	•	46.81	
					; 				

		
AMOUNT	SALES TAX	TOTAL AMOUNT
\$ 567.45	\$ 46.81	\$ 614.26



PAGE	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE
1 of 1	95609115	13020882	3/5/2009

TERMS

Net due 2nd day of 2nd month

Net Due Date 5/2/2009

BILL TO: GM FSS ABP C/O Olimpic Receipting PO Box 63490 Attn: Accounts Payable Phoenix AZ 85082-3490 SHIP To: Clean Energy CNG Station 10400 Aviation Boulevard Los Angeles CA 90045

COMMENTS

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QUESTIONS	COMMENT OF THE PROPERTY OF THE
Billing, such as PO, pricing or quantity :	
Barbara K. Raubertas Tel: 609-567-1797 Fax: 609-561-5187 Email: Barbara_Raubertas@praxair.com	
Collection & payment questions:	
Judy Amarah Tel: 203-837-2435 Fax: 203-837-2586 Email: judy_amarah@praxair.com	

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INVOICE DETAIL

								TAX	
PRODUCT DESCRIPTION, REL#, PRAXAIR#, PO#	SHIP DATE	NUMBER	UNIT QUANTITY	U/S	UNIT PRICE	AMOUNT	z≼	RATE/ AMT	ST
TT HY 00001 0937-0907 PO# FAR01663	03/04/2009	: !		CF	.0313	3,990.66	Υ	8.250 % 329.24	
General Motors Approvers: Alex Keros (West Coa	st), Michael	Paritee (Ea	t Coast).						
Sub Total Praxair #5609120			127,497	CF		3,990.66		329.24	
			,			:			
	L	<u></u>					Ш		

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AMOUNT	SALES TAX	TOTAL AMOUNT
\$ 3,990.66	\$ 329.24	\$ 4,319.90



PAGE	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE
1 of 1	95590677	13026824	3/10/2009

REMITTANCE INSTRUCTIONS: PLEASE SHOW INVOICE NUMBER AND DATE ON REMITTANCE, AND MAIL TO: PO Box 91385

TERMS

Net due 2nd day of 2nd month Net Due Date 5/2/2009

Praxair, Inc. Chicago IL 606931385

BILL TO:

GM FSS ABP C/O Olimpic Receipting PO Box 63490 Attn: Accounts Payable Phoenix AZ 85082-3490

SHIP TO:

General Motors Corporation Fuel Cell Activities 1105 West Riverside Burbank CA 91506

OHESTION	c

QUESTIONS	COMMENTS
Billing, such as PO, pricing or quantity :	
Barbara K. Raubertas Tel: 609-567-1797 Fax: 609-561-5187 Email: Barbara_Raubertas@praxair.com	·
Collection & payment questions:	
Judy Amarah Tel: 203-837-2435 Fax: 203-837-2586 Email: judy_amarah@praxair.com	

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INVOICE DETAIL

								TAX	
PRODUCT DESCRIPTION, REL#, PRAXAIR#, PO#	SHIP DATE	NUMBER	UNIT QUANTITY	U/S	UNIT PRICE	AMOUNT	Y/ N	RATE/ AMT	ST
TT HY 00001 0937-0907 PO# FAR01663	03/09/2009			CF	.0313	4,012.82	Υ	8.250 % 331.06	
General Motors Approvers: Alex Keros (West Coa	st), Michael	Paritee (Ea	t Coast).						
Sub Total Praxair #5542179			128,205	CF		4,012.82		331.06	
	_								

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AMOUNT	SALES TAX	TOTAL AMOUNT
\$ 4,012.82		



PAGE	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE
1 of 1	95590677	13050893	3/27/2009

REMITTANCE INSTRUCTIONS:		
PLEASE SHOW INVOICE NUMBER AND DATE ON REMITTANCE, AND MAIL	TQ;	
Praxair, Inc. PO Box 91385 Chicago IL 606931385		

TERMS

Net due 2nd day of 2nd month

Net Due Date 5/2/2009

BILL TO: GM FSS ABP C/O Olimpic Receipting PO Box 63490 Attn: Accounts Payable Phoenix AZ 85082-3490

General Motors Corporation Fuel Cell Activities 1105 West Riverside Burbank CA 91506

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INVOICE DETAIL

	I	· · · · · · · · · · · · · · · · · · ·						TAX	
PRODUCT DESCRIPTION, REL#, PRAXAIR#, PO#	SHIP DATE	ORDER NUMBER	UNIT QUANTITY	บ/ธ	UNIT PRICE	AMOUNT	Y Z	RATE/ AMT	sт
TT HY 00001 0937-0907 PO# FAR01663	03/27/2009	85694855	127,995	CF	.0313	4,006.24	Y	8.250 % 330.51	
General Motors Approvers: Alex Keros (West Coa	st), Michael	Paritee (Ea	st Coast).						ļ
Sub Total Praxair #5542179			127,995	CF		4,006.24		330.51	
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AMOUNT	SALES TAX	TOTAL AMOUNT
\$ 4,006.24	\$ 330.51	\$ 4,336.75



PAGE	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE
1 of 1	95590677	13058536	4/1/2009

TERMS

Net due 2nd day of 2nd month

Net Due Date 6/2/2009

BILL TO: GM FSS ABP C/O Olimpic Receipting PO Box 63490 Attn: Accounts Payable Phoenix AZ 85082-3490

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General Motors Corporation Fuel Cell Activities 1105 West Riverside Burbank CA 91506

QUESTIONS	COMMENTS
Billing, such as PO, pricing or quantity :	
Barbara K. Raubertas Tel: 609-567-1797 Fax: 609-561-5187 Email: Barbara_Raubertas@praxair.com	
Collection & payment questions:	
Judy Amarah Tel: 203-837-2435 Fax: 203-837-2586 Email: judy_amarah@praxair.com	

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INVOICE DETAIL

	Υ	1						TAX	
PRODUCT DESCRIPTION, REL#, PRAXAIR#, PO#	SHIP DATE	ORDER	UNIT QUANTITY	U/S	UNIT PRICE	AMOUNT	Y/ N	RATE/ AMT	ST
TTHY RENT 00004-1438-001V PO# FAR01663 General Motors Approvers: Alex Keros (West Co	04/01/2009			МО	2,500.0000	2,500.00	Υ	9.250 % 231.25	
Sub Total Praxair #5542179	asty, iviichaer	anice (La	1	МО		2,500.00		231.25	
					'				

055/2177

AMOUNT	SALES TAX	TOTAL AMOUNT
\$ 2,500.00	\$ 231.25	\$ 2,731.25



PAGE	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE
1 of 1	95609115	13058603	4/1/2009

TERMS

Net due 2nd day of 2nd month

Net Due Date 6/2/2009

BILL TO: GM FSS ABP C/O Olimpic Receipting PO Box 63490 Attn: Accounts Payable Phoenix AZ 85082-3490 SHIP TO:

Clean Energy CNG Station 10400 Aviation Boulevard Los Angeles CA 90045

COMMENTS

QUESTIONS	
Billing, such as PO, pricing or quantity:	
Barbara K. Raubertas Tel: 609-567-1797 Fax: 609-561-5187 Email: Barbara_Raubertas@praxair.com	·
Collection & payment questions:	
Judy Amarah Tel: 203-837-2435 Fax: 203-837-2586 Email: judy_amarah@praxair.com	

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INVOICE DETAIL

						TAX			
PRODUCT DESCRIPTION, REL#, PRAXAIR#, PO#	SHIP DATE	ORDER NUMBER	UNIT QUANTITY	u/s	UNIT PRICE	AMOUNT	Y/ N	RATE/ AMT	ST
LN2 SQ 00003 1438-001T PO# FAR01663	04/01/2009			МО	600.0000	600.00	Y	9.250 % 55.50	
General Motors Approvers: Alex Keros (West Coa	st), Michael	raniee (ca	1	l '					
Sub Total Praxair #5609116			1.00	МО		600.00		55.50	

95542177

AMOUNT	SALES TAX	TOTAL AMOUNT
\$ 600.00	\$ 55.50	\$ 655.50



PAGE	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE
1 of 1	95609115	13058605	4/1/2009

TERMS

Net due 2nd day of 2nd month

Net Due Date 6/2/2009

BILL TO: GM FSS ABP C/O Olimpic Receipting PO Box 63490 Attn: Accounts Payable Phoenix AZ 85082-3490

SHIP	T	O:		
^1		_	_	_

Clean Energy CNG Station 10400 Aviation Boulevard Los Angeles CA 90045

COMMENTS

OHESTIONS

COMMENTS

Total amount due from customer may include various itemized charges, including; charges for handling of hazardous materials and for compliance with laws and regulations concerning hazardous materials; charges for handling, delivery, shipping; charges for energy or fuel. None of the charges represent a tax or fee paid to or imposed by any governmental authority, and all of the charges are retained by the company.

INVOICE DETAIL

	l cases					TAX			
PRODUCT DESCRIPTION, REL#, PRAXAIR#, PO#	SHIP DATE ORDER NUMBER	UNIT QUANTITY	U/S	UNIT PRICE	AMOUNT	Y/N	RATE/ AMT	sт	
TTHY RENT 00004-1438-001V PO# FAR01663	04/01/2009			MO	2,500.0000	2,500.00	Y	9.250 % 231.25	CA
General Motors Approvers: Alex Keros (West Co	ast), Michael	Paritee (Ea	st Coast).						
Sub Total Praxair #5609120			1.00	МО		2,500.00		231.25	
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95542177

AMOUNT	SALES TAX	TOTAL AMOUNT
\$ 2,500.00	\$ 231.25	\$ 2,731.25



PAGE	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE
1 of 1	95609115	13070150	4/2/2009

REMITTANCE INSTRUCTIONS:					
PLEASE SHOW INVOICE NUMBER AND DATE ON REMITT	ANCE, AND MAIL TO:				
Praxair, Inc. PO Box 91385 Chicago IL 606931385					

TERMS

Net due 2nd day of 2nd month

Net Due Date 6/2/2009

BILL TO: GM FSS ABP C/O Olimpic Receipting PO Box 63490

Attn: Accounts Payable Phoenix AZ 85082-3490

Clean Energy CNG Station 10400 Aviation Boulevard Los Angeles CA 90045

QUESTIONS	COMMENTS
Billing, such as PO, pricing or quantity :	
Barbara K. Raubertas Tel: 609-567-1797 Fax: 609-561-5187 Email: Barbara_Raubertas@praxair.com	
Collection & payment questions:	
Judy Amarah Tel: 203-837-2435 Fax: 203-837-2586 Email: judy_amarah@praxair.com	

Total amount due from customer may include various itemized charges, including: charges for handling of hazardous materials and for compliance with laws and regulations concerning hazardous materials; charges for handling, delivery, shipping; charges for energy or fuel. None of the charges represent a tax or fee paid to or imposed by any governmental authority, and all of the charges are retained by the company.

INVOICE DETAIL

							TAX		
PRODUCT DESCRIPTION, REL#, PRAXAIR#, PO#	SHIP DATE	ORDER NUMBER	UNIT QUANTITY	U/S	UNIT PRICE	AMOUNT	Y/ N	RATE/ AMT	ST
TT HY 00001 0937-0907 PO# FAR01663	04/02/2009			CF	.0313	2,239.20	Υ	9.250 % 207.12	
General Motors Approvers: Alex Keros (West Coa	st), Michael	Paritee (Ea	st Coast).						
Sub Total Praxair #5609120			71,540	CF		2,239.20		207.12	

95542177

AMOUNT	SALES TAX	TOTAL AMOUNT			
\$ 2,239.20	\$ 207.12	\$ 2,446.32			



PAGE	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE
1 of 1	95609115	13086141	4/16/2009

TERMS

Net due 2nd day of 2nd month Net Due Date 6/2/2009

BILL TO: **GM FSS ABP** C/O Olimpic Receipting PO Box 63490 Attn: Accounts Payable

Phoenix AZ 85082-3490

SHIP TO: Clean Energy CNG Station 10400 Aviation Boulevard Los Angeles CA 90045

COMMENTS

QUESTIONS	
Billing, such as PO, pricing or quantity :	
Barbara K. Raubertas Tel: 609-567-1797 Fax: 609-561-5187 Email: Barbara_Raubertas@praxair.com	
Collection & payment questions:	
Judy Amarah Tel: 203-837-2435 Fax: 203-837-2586 Email: judy amarah@praxair.com	

otal amount due from customer may include various itemized charges, including; charges for handling of hazardous materials and for compliance of his laws and regulations concerning hazardous materials; charges for handling, delivery, shipping; charges for energy or fuel. None of the harges represent a tax or fee paid to or imposed by any governmental authority, and all of the charges are retained by the company.	otal amount due from custome	er may include various itemized cha eming hazardous materials; charges	rges, including: charges s for handling, delivery, s ental authority, and all of	for handling of hazardous ma shipping; charges for energy of the charges are retained by t	terials and for compliance r fuel. None of the he company.
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INVOICE DETAIL

								TAX	
PRODUCT DESCRIPTION, REL#, PRAXAIR#, PO#	SHIP DATE	ORDER	UNIT QUANTITY	U/S	UNIT PRICE	AMOUNT	Y) N	RATE/ AMT	ST
LN2 SEQ 00002 0937-0908 PO# FAR01663	04/15/2009	85748489	198,500	CF	.0045	893.25	Υ	9.250 % 82.62	CA
General Motors Approvers: Alex Keros (West Co	st), Michael	Paritee (Ea	st Coast).						
Sub Total Praxair #5609116			198,500	CF		893.25		82.62	
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				1			\mathbf{L}		<u> </u>

AMOUNT	SALES TAX	TOTAL AMOUNT
\$ 893.25	\$ 82.62	\$ 975.87



PAGE	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE
1 of 1	95590677	13087996	4/17/2009

Net due 2nd day of 2nd month

Net Due Date 6/2/2009 BILL TO:

GM FSS ABP C/O Olimpic Receipting PO Box 63490 Attn: Accounts Payable Phoenix AZ 85082-3490 SHIP TO: General Motors Corporation **Fuel Cell Activities** 1105 West Riverside Burbank CA 91506

COMMENTS

QUESTIONS				
Billing, such as PO, pricing or quantity :				
Barbara K. Raubertas Tel: 609-567-1797 Fax: 609-561-5187 Email: Barbara_Raubertas@praxair.com				
Collection & payment questions:				
Judy Amarah Tel: 203-837-2435 Fax: 203-837-2586 Email: judy_amarah@praxair.com				

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INVOICE DETAIL

·														TAX		
PRODUCT DESCRIPTION, REL#, PRAXAIR#, PO#	SHIP DATE	ORDER NUMBER	UNIT QUANTITY	U/S	UNIT PRICE	AMOUNT	Ϋ́N	RATE/ AMT	ST							
TT HY 00001 0937-0907 PO# FAR01663	04/17/2009			CF	.0313	3,836.60	Υ	9.250 % 354.89								
General Motors Approvers: Alex Keros (West Co	st), Michael	Paritee (Ea	st Coast).													
Sub Total Praxair #5542179			122,575	CF		3,836.60		354.89								
						:										
			į													

AMOUNT	SALES TAX	TOTAL AMOUNT
\$ 3,836.60	\$ 354.89	\$ 4,191.49
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PAGE	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE
1 of 3	95590677	13096379	4/24/2009

REMITTANCE INSTRUCTIONS:
PLEASE SHOW INVOICE NUMBER AND DATE ON REMITTANCE, AND MAIL TO:
Praxair, Inc.
PO Box 91385
Chicago IL 606931385

TERMS

Net due 2nd day of 2nd month

Net Due Date 6/2/2009

BILL TO:
GM FSS ABP
C/O Olimpic Receipting
PO Box 63490

Attn: Accounts Payable Phoenix AZ 85082-3490

SHIP TO:

General Motors Corporation Fuel Cell Activities 1105 West Riverside Burbank CA 91506

QUESTIONS

Billing, such as PO, pricing or quantity:

Barbara K. Raubertas Tel: 609-567-1797 Fax: 609-561-5187

Email: Barbara Raubertas@praxair.com

Collection & payment questions:

Judy Amarah Tel: 203-837-2435 Fax: 203-837-2586

Email: judy_amarah@praxair.com

COMMENTS

Per customer's instruction, taxes to be billed on a seperate invoice. To rebill sales tax for the all of the invoice listed in the details below.

Total amount due from customer may include various itemized charges, including: charges for handling of hazardous materials and for compliance with laws and regulations concerning hazardous materials; charges for handling, delivery, shipping; charges for energy or fuel. None of the charges represent a tax or fee paid to or imposed by any governmental authority, and all of the charges are retained by the company.

INVOICE DETAIL

DE COULT DE CONDITION		OPPED						TAX	
PRODUCT DESCRIPTION, REL#, PRAXAIR#, PO#	SHIP DATE	ORDER NUMBER	UNIT QUANTITY	U/S	UNIT PRICE	AMOUNT	Y/ N	RATE/ AMT	ST
FET Tax Tax for INV#12626478 PO# FAR01663		12096699	1.00	EA	206.2500	206.25	Z		CA
FET Tax Tax for INV#12682597 PO# FAR01663		12096699	1.00	EA	206.2500	206.25	Z		CA
FET Tax Tax for INV#12738859 PO# FAR01663		12096699	1.00	EA	206.2500	206.25	N		CA
FET Tax Tax for INV#12757596 PO# FAR01663		12096699	_· 1.00	·EA	49.5000	. 49.50	N		CA
FET Tax Tax for INV#12757607 PO# FAR01663		12096699	1.00	EA	30.5800	30.58	Z		CA
FET Tax Tax for INV#12757616 PO# FAR01663		12096699	1.00	EΑ	206.2500	206.25	Z		CA
FET Tax Tax for INV#12757619 PO# FAR01663		12096699	1.00	EΑ	61.8800	61.88	И		CA

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PAGE	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE
2 of 3	95590677	13096379	4/24/2009

REMITTANCE INSTRUCTIONS:
PLEASE SHOW INVOICE NUMBER AND DATE ON REMITTANCE, AND MAIL TO:
Praxair, Inc.
PO Box 91385
Chicago IL 606931385

TERMS

Net due 2nd day of 2nd month

Net Due Date 6/2/2009

BILL TO: GM FSS ABP C/O Olimpic Receipting PO Box 63490 Attn: Accounts Payable

Phoenix AZ 85082-3490

SHIP TO:

General Motors Corporation Fuel Cell Activities 1105 West Riverside Burbank CA 91506

QUESTIONS

Billing, such as PO, pricing or quantity: Barbara K. Raubertas

Tel: 609-567-1797 Fax: 609-561-5187

Email: Barbara_Raubertas@praxair.com

Collection & payment questions:

Judy Amarah Tel: 203-837-2435 Fax: 203-837-2586

Email: judy amarah@praxair.com

COMMENTS Per customer's instruction, taxes to be billed on a seperate invoice. To rebill sales tax for the all

Total amount due from customer may include various itemized charges, including; charges for handling of hazardous materials and for compliance with laws and regulations concerning hazardous materials; charges for handling, delivery, shipping; charges for energy or fuel. None of the charges represent a tax or fee paid to or imposed by any governmental authority, and all of the charges are retained by the company.

INVOICE DETAIL

of the invoice listed in the details below.

		00050					TAX		
PRODUCT DESCRIPTION, REL#, PRAXAIR#, PO#	SHIP DATE	NUMBER	UNIT QUANTITY	U/S	UNIT PRICE	AMOUNT	Y/ N	RATE/ AMT	ST
FET Tax Tax for INV#12802597 PO# FAR01663		12096699	1.00	EΑ	206.2500	206.25	N		CA
FET Tax Tax for INV#12802682 PO# FAR01663		12096699	1.00	EA	49.5000	49.50	N		CA
FET Tax Tax for INV#12802684 PO# FAR01663		12096699	1.00	EA	206.2500	206.25	N		CA
FET Tax Tax for INV#12853459 PO# FAR01663		12096699	1.00	EΑ	206.2500	206.25	N		CA
FET Tax Tax for INV#12853551 PO# FAR01663		12096699	1.00	EA	49.5000	49.50	N		CA
FET Tax Tax for INV#12853552 PO# FAR01663		12096699	1.00	EA	206.2500	206.25	N		CA
FET Tax Tax for INV#12906042 PO# FAR01663		12096699	1.00	EA	206.2500	206.25	Z		CA

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PRAXAIR

PAGE	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE
3 of 3	95590677	13096379	4/24/2009

REMITTANCE INSTRUCTIONS: PLEASE SHOW INVOICE NUMBER AND DATE ON REMITTANCE, AND MAIL TO: Praxair, Inc. PO Box 91385

TERMS

Net due 2nd day of 2nd month Net Due Date 6/2/2009

Chicago IL 606931385

BILL TO:

GM FSS ABP C/O Olimpic Receipting PO Box 63490

Attn: Accounts Payable Phoenix AZ 85082-3490

SHIP TO:

General Motors Corporation **Fuel Cell Activities** 1105 West Riverside Burbank CA 91506

QUESTIONS

Billing, such as PO, pricing or quantity:

Barbara K. Raubertas Tel: 609-567-1797 Fax: 609-561-5187

Email: Barbara_Raubertas@praxair.com

Collection & payment questions:

Judy Amarah Tel: 203-837-2435 Fax: 203-837-2586

Email: judy_amarah@praxair.com

COMMENTS

Per customer's instruction, taxes to be billed on a seperate invoice. To rebill sales tax for the all of the invoice listed in the details below.

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INVOICE DETAIL

		ODDED					Γ	TAX	
PRODUCT DESCRIPTION, REL#, PRAXAIR#, PO#	SHIP DATE	ORDER NUMBER	UNIT QUANTITY	U/S	UNIT PRICE	AMOUNT	Σ	RATE/ AMT	ST
FET Tax Tax for INV#12906113 PO# FAR01663		12096699	1.00	EA	49.5000	49.50	N		CA
FET Tax Tax for INV#12906115 PO# FAR01663		12096699	1,00	EΑ	206.2500	206.25	N		CA
FET Tax Tax for INV#12956930 PO# FAR01663		12096699	1.00	EA	206.2500	206.25	N		CA
FET Tax Tax for INV#12957073 PO# FAR01663		12096699	1.00	EA	49.5000	49.50	N		CA
FET Tax Tax for INV#12957076 PO# FAR01663		12096699	1.00	ĒΑ	206.2500	206.25	N		CA
General Motors Approvers: Alex Keros (West Co	ast), Michael	Paritee (Ea	st Coast).						
Sub Total Praxair #5542179			19.00	EA		2,814.96			
	I	Ì	į						

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AMOUNT	SALESTAX	TOTAL AMOUNT
\$ 2,814.96	\$.00	\$ 2,814.96

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PAGE	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE
1 of 3	95609115	13096380	4/24/2009

REMITTANCE INSTRUCTIONS: PLEASE SHOW INVOICE NUMBER AND DATE ON REMITTANCE, AND MAIL TO: Praxair, Inc. PO Box 91385

TERMS

Net due 2nd day of 2nd month

Net Due Date 6/2/2009

NUD TO

Chicago IL 606931385

BILL TO: GM FSS ABP C/O Olimpic Receipting PO Box 63490 Attn: Accounts Payable Phoenix AZ 85082-3490 SHIP TO:

Clean Energy CNG Station 10400 Aviation Boulevard Los Angeles CA 90045

QUESTIONS

Billing, such as PO, pricing or quantity:

Barbara K. Raubertas Tel: 609-567-1797 Fax: 609-561-5187

Email: Barbara_Raubertas@praxair.com

Collection & payment questions:

Judy Amarah Tel: 203-837-2435 Fax: 203-837-2586

Email: judy_amarah@praxair.com

COMMENTS

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INVOICE DETAIL

PRODUCT DESCRIPTION,		DDED					TAX		
REL#, PRAXAIR#, PO#	SHIP DATE N	ORDER UMBER	UNIT QUANTITY	U/S	UNIT PRICE	AMOUNT	Y/ N	RATE/ AMT	st
FET Tax Tax for INV#12646850 PO# FAR01663	12	2096700	·· 1.00	EA	313.8500	313.85	N	· · · · · · · · · · · · · · · · · · ·	CA
FET Tax Tax for INV#12668792 PO# FAR01663	12	2096700	1.00	EΑ	331.2400	331.24	N		CA
FET Tax Tax for INV#12698809 PO# FAR01663	12	2096700	1.00	EΑ	332.9500	332.95	N		CA
FET Tax Tax for INV#12757515 PO# FAR01663	12	2096700	1.00	EA	250.6200	250.62	N		CA
FET Tax Tax for INV#12721343 PO# FAR01663	12	2096700	1.00	EΑ	341.5300	341.53	N		CA
FET Tax Tax for INV#12757523 PO# FAR01663	. 12	096700	1.00	EΑ	405.5900	405.59 ·	N		CA
FET Tax Tax for INV#12753123 PO# FAR01663	12	096700	1.00	EΑ	313.6400	313.64	Ν		CA

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09-50026-mg Doc 1001-1 Filed 06/15/09 Entered 06/15/09 12:04:43 Exhibit A Part 1 Pg 62 of 68



PAGE	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE
2 of 3	95609115	13096380	4/24/2009

REMITTANCE INSTRUCTIONS: PLEASE SHOW INVOICE NUMBER AND DATE ON REMITTANCE, AND MAIL TO: Praxair, Inc. PO Box 91385 Chicago IL 606931385

TERMS

Net due 2nd day of 2nd month Net Due Date 6/2/2009

BILL TO:

GM FSS ABP C/O Olimpic Receipting PO Box 63490 Attn: Accounts Payable Phoenix AZ 85082-3490

QUESTIONS

SHIP TO:

Clean Energy CNG Station 10400 Aviation Boulevard Los Angeles CA 90045

Billing, such as PO, pricing or quantity:

Barbara K. Raubertas Tel: 609-567-1797 Fax: 609-561-5187

Email: Barbara Raubertas@praxair.com

Collection & payment questions:

Judy Amarah Tel: 203-837-2435 Fax: 203-837-2586

Email: judy_amarah@praxair.com

COMMENTS

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INVOICE DETAIL

PRODUCT DESCRIPTION,		ORDER						TAX	
REL#, PRAXAIR#, PO#	SHIP DATE	NUMBER	UNIT QUANTITY	U/S	UNIT PRICE	AMOUNT	Y/N	RATE/ AMY	ST
FET Tax Tax for INV#12760932 PO# FAR01663		12096700	1.00	EA	49.0100	49.01	N		CA
FET Tax Tax for INV#12770983 PO# FAR01663		12096700	1.00	EΑ	337.8300	337.83	N		CA
FET Tax Tax for INV#12787468 PO# FAR01663		12096700	1.00	EA	84.6500	84.65	Ν		CA
FET Tax Tax for INV#12791334 PO# FAR01663		12096700	1.00	EA	319.6200	319.62	N		СА
FET Tax Tax for INV#12821296 PO# FAR01663		12096700	1.00	EΑ	326.7000	326.70	N		CA
FET Tax Tax for INV#12839467 PO# FAR01663		12096700	1.00	EA	355.9300	355.93	N		CA
FET Tax Tax for INV#12865364 PO# FAR01663		12096700	1.00	EA	240.2400	240.24	N		CA

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PAGE	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE
3 of 3	95609115	13096380	4/24/2009

TERMS

Net due 2nd day of 2nd month Net Due Date 6/2/2009

SHIP TO:

Clean Energy CNG Station 10400 Aviation Boulevard Los Angeles CA 90045

BILL TO:

GM FSS ABP C/O Olimpic Receipting PO Box 63490 Attn: Accounts Payable Phoenix AZ 85082-3490

QUESTIONS

Billing, such as PO, pricing or quantity:

Barbara K. Raubertas Tel: 609-567-1797 Fax: 609-561-5187

Email: Barbara_Raubertas@praxair.com

Collection & payment questions:

Judy Amarah

Tel: 203-837-2435 Fax: 203-837-2586

Email: judy_amarah@praxair.com

COMMENTS

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INVOICE DETAIL

PRODUCT DESCRIPTION		00055		T			Π	TAX	
PRODUCT DESCRIPTION, REL#, PRAXAIR#, PO#	SHIP DATE	ORDER NUMBER	UNIT QUANTITY	U/S	UNIT PRICE	AMOUNT	Y/N	RATE/ AMT	ST
FET Tax Tax for INV#12867301 PO# FAR01663		12096700	1.00	EA	74.5800	74.58	Ŋ		CA
FET Tax Tax for INV#12875520 PO# FAR01663		12096700	1.00	EA	329.9000	329.90	2		CA
FET Tax Tax for INV#12919137 PO# FAR01663		12096700	1.00	EA	317.9000	317.90	N		CA
FET Tax Tax for INV#12942583 PO# FAR01663		12096700	1.00	EA	317.4000	317.40	N		CA
FET Tax Tax for INV#12942623 PO# FAR01663		12096700	1.00	EA	53.4600	53.46	N		CA
FET Tax Tax for INV#12986380 PO# FAR01663		12096700	1,00	EA	333.5600	333.56	Z		CA
General Motors Approvers: Alex Keros (West Coa Sub Total Praxair #5609120	st), Michael	Paritee (Ea	st Coast). 20 .00	EA		5,430.20			

95542177 UG3

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AMOUNT	SALES TAX	TOTAL AMOUNT
\$ 5,430.20		



PAGE	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE
1 of 1	95590677	13096381	4/24/2009

l	REMITTANCE INSTRUCTIONS:
	PLEASE SHOW INVOICE NUMBER AND DATE ON REMITTANCE, AND MAIL TO
i	Praxair, Inc. PO Box 91385 Chicago IL 606931385

TERMS

Net due 2nd day of 2nd month

Net Due Date 6/2/2009

BILL TO: GM FSS ABP C/O Olimpic Receipting PO Box 63490

Attn: Accounts Payable Phoenix AZ 85082-3490

SHIP TO:

General Motors Corporation Fuel Cell Activities 1105 West Riverside Burbank CA 91506

QUESTIONS

Billing, such as PO, pricing or quantity:

Barbara K. Raubertas Tel: 609-567-1797 Fax: 609-561-5187

Email: Barbara_Raubertas@praxair.com

Collection & payment questions:

Judy Amarah Tel: 203-837-2435 Fax: 203-837-2586

Email: judy_amarah@praxair.com

COMMENTS

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INVOICE DETAIL

							TAX		
PRODUCT DESCRIPTION, REL#, PRAXAIR#, PO#	SHIP DATE	NUMBER	UNIT QUANTITY	U/S	UNIT PRICE	AMOUNT	Y/ N	RATE/ AMT	ST
FET Tax		12096703	1.00	EA	206.2500	206.25	N		CA
Tax for INV#12454954 PO# FAR01663									
General Motors Approvers: Alex Keros (West C	coast), Michael	Paritee (Ea	st Coast).						
Sub Total Praxair #5542179			1.00	EA		206.25			
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AMOUNT	SALES TAX	TOTAL AMOUNT
\$ 206.25	\$.00	\$ 206.25



PAGE	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE
1 of 1	95609115	13096382	4/24/2009

REMITTANCE INSTRUCTIONS:
PLEASE SHOW INVOICE NUMBER AND DATE ON REMITTANCE, AND MAIL TO
Praxair, Inc. PO Box 91385 Chicago IL 606931385

TERMS

Net due 2nd day of 2nd month

Net Due Date 6/2/2009

BILL TO: GM FSS ABP C/O Olimpic Receipting PO Box 63490

Attn: Accounts Payable Phoenix AZ 85082-3490

Email: judy_amarah@praxair.com

SHIP TO:

Clean Energy CNG Station 10400 Aviation Boulevard Los Angeles CA 90045

QUESTIONS

Billing, such as PO, pricing or quantity: Barbara K. Raubertas Tel: 609-567-1797 Fax: 609-561-5187 Email: Barbara_Raubertas@praxair.com Collection & payment questions: Judy Amarah Tel: 203-837-2435 Fax: 203-837-2586

COMMENTS

Per customer's instruction, taxes to be billed on a seperate invoice. To rebill sales tax for the all of the invoice listed in the details below.

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INVOICE DETAIL

FET Tax Tax for INV#12471844 PO# FAR01663 General Motors Approvers: Alex Keros (West Coast), Michael Paritee (East Coast).		T							TAX	
FET Tax Tax for INV#12471844 PO# FAR01663 General Motors Approvers: Alex Keros (West Coast), Michael Paritee (East Coast).	PRODUCT DESCRIPTION, REL#, PRAXAIR#, PO#	SHIP DATE	ORDER NUMBER	UNIT QUANTITY	U/S	UNIT PRICE	AMOUNT	Y/ N	RATE/ AMT	
	FET Tax Tax for INV#12471844 PO# FAR01663 General Motors Approvers: Alex Keros (West Co	est), Michael		st Coast).		326.4000	326.40	Z		CA

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AMOUNT	SALES TAX	TOTAL AMOUNT
\$ 326.40	\$.00	\$ 326.40

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PAGE	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE
1 of 2	95590677	13096383	4/24/2009

REMITTANCE INSTRUCTIONS:
PLEASE SHOW INVOICE NUMBER AND DATE ON REMITTANCE, AND MAIL TO:
Praxair, Inc.
PO Box 91385

TERMS

Net due 2nd day of 2nd month

Net Due Date 6/2/2009

BILL TO:

GM FSS ABP C/O Olimpic Receipting PO Box 63490 Attp: Accounts Payable

Attn: Accounts Payable Phoenix AZ 85082-3490

SHIP TO:

General Motors Corporation Fuel Cell Activities 1105 West Riverside Burbank CA 91506

Chicago IL 606931385

QUESTIONS

Billing, such as PO, pricing or quantity :

Barbara K. Raubertas Tel: 609-567-1797 Fax: 609-561-5187

Email: Barbara_Raubertas@praxair.com

Collection & payment questions:

Judy Amarah Tel: 203-837-2435 Fax: 203-837-2586

Email: judy_amarah@praxair.com

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INVOICE DETAIL

								TAX	
PRODUCT DESCRIPTION, REL#, PRAXAIR#, PO#	SHIP DATE	ORDER NUMBER	UNIT QUANTITY	U/S	UNIT PRICE	AMOUNT	Ϋ́Z	RATE/ AMT	ST
FET Tax		12096705	1,00	EΑ	206.2500	206.25	Ν		CA
Tax for INV#12367872 PO# FAR01663			:						
FET Tax Tax for INV#12367724 PO# FAR01663		12096705	1.00	EA	333.4800	333.48	N		CA
FET Tax Tax for INV#12367726 PO# FAR01663		12096705	1.00	EA	206.2500	206.25	N		CA
FET Tax Tax for INV#12367728 PO# FAR01663		12096705	1.00	EA	206.2500	206,25	N		CA
FET Tax Tax for INV#12397125 PO# FAR01663		12096705	1.00	EΑ	206.2500	206.25	N		CA
FET Tax Tax for INV#12510320 PO# FAR01663		12096705	1.00	EA	206.2500	206.25	N		CA
FET Tax Tax for INV#12563622 PO# FAR01663		12096705	1.00	EA	206.2500	206.25	N		CA

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PAGE	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE
2 of 2	95590677	13096383	4/24/2009

REMITTANCE INSTRUCTIONS:
PLEASE SHOW INVOICE NUMBER AND DATE ON REMITTANCE, AND MAIL TO
Praxair, Inc. PO Box 91385 Chicago IL 606931385

TERMS

Net due 2nd day of 2nd month Net Due Date 6/2/2009

SHIP TO:

General Motors Corporation Fuel Cell Activities 1105 West Riverside Burbank CA 91506

BILL TO:

GM FSS ABP C/O Olimpic Receipting PO Box 63490

Attn: Accounts Payable Phoenix AZ 85082-3490

QUESTIONS

Barbara K. Raubertas Tel: 609-567-1797 Fax: 609-561-5187

Email: Barbara_Raubertas@praxair.com

Billing, such as PO, pricing or quantity:

Collection & payment questions:

Judy Amarah Tel: 203-837-2435 Fax: 203-837-2586

Email: judy_amarah@praxair.com

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INVOICE DETAIL

			l					TAX	
RELH, FRAXAIRH, FOH	SHIP DATE	SHIP DATE NUMBER	UNIT QUANTITY	U/S	UNIT PRICE	AMOUNT	Y/ N	RATE/ AMT	ST
General Motors Approvers: Alex Keros (West Co	st), Michael	Paritee (Ea	st Coast).						
Sub Total Praxair #5542179			7.00	EA		1,570.98			
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						. .			İ

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AMOUNT	SALES TAX	TOTAL AMOUNT			
\$ 1,570.98	\$.00	\$ 1,570.98			

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PAGE	ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE		
1 of 2	95609115	13096384	4/24/2009		

REMITTANCE INSTRUCTIONS:
PLEASE SHOW INVOICE NUMBER AND DATE ON REMITTANCE, AND MAIL TO:
Praxair, Inc.
PO Box 91385
Chicago IL 606931385

TERMS

Net due 2nd day of 2nd month

Net Due Date 6/2/2009

BILL TO:

GM FSS ABP C/O Olimpic Receipting PO Box 63490 Attp: Accounts Payable

Attn: Accounts Payable Phoenix AZ 85082-3490

SHIP TO:

Clean Energy CNG Station 10400 Aviation Boulevard Los Angeles CA 90045

QUESTIONS

Billing, such as PO, pricing or quantity:

Barbara K. Raubertas Tel: 609-567-1797 Fax: 609-561-5187

Email: Barbara_Raubertas@praxair.com

Collection & payment questions:

Judy Amarah Tel: 203-837-2435 Fax: 203-837-2586

Email: judy amarah@praxair.com

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INVOICE DETAIL

			UNIT QUANTITY	u/s	UNIT PRICE	AMOUNT	TAX		
PRODUCT DESCRIPTION, REL#, PRAXAIR#, PO#	SHIP DATE	ORDER NUMBER					ΣŚ	RATE/ AMT	ST
FET Tax Tax for INV#12367897 PO# FAR01663		12096706			329,0800	329.08			CA
FET Tax Tax for INV#12367977 PO# FAR01663		12096706			334.2900	334.29			CA
FET Tax Tax for INV#12415503 PO# FAR01663		12096706	1.00	EA	336.1200				CA
FET Tax Tax for INV#12437268 PO# FAR01663		12096706	1.00	EA	332.3200	332.32	N		CA
FET Tax Tax for INV#12492959 PO# FAR01663		12096706	1.00	EA	326.3800	326.38	N		CA
FET Tax Tax for INV#12531412		12096706	1.00	EA	315.8800	315.88	N		CA
PO# FAR01663 FET Tax Tax for INV#12550941 PO# FAR01663		12096706	1.00	EA	320.6600	320.66	N		CA
							L		<u> </u>

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